Record Group 104. Entry 63.

Records of the U.S. Mint, Philadelphia, Pennsylvania Cashier's Blotters 1866-1902.

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Box 1, Book 1, for 1876-1878.

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RG 104

RECORDS OF THE U.S. MINT
PHILADELPHIA, PENNSYLVANIA
CASHIER'S BLOTTERS
1866-1902

Vol. 1 - 1/1896-10/1898
Vol. 2 - 1/2/1875-11/18/1876

Box 1
Entry 63

H.M. 09/11

RG 104 ENTRY 63
VOL 1 OF 18

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant	-	RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1876									
Nov. 20	Bal from P. 578 old Blotter							3.042.698	76
(Silver a/c)	Refrm M & Ref. 17 St. Bars		1,374.17						
	Coin H/f Dolls		25000	26,374	17				
	Minor Coins Redeemed		2,650.10	2,650	10			29,024	27
								3.071.723	03
	Pd. Gold a/c	1566	189.54						
		1572	118.90						
		1573	97.00						
	Silver Purchase M	305	118.97			524	41		
	Pd. Silver a/c	306	1,386.12 ✓						
		307	1,381.66 ✓						
	Transfer Order	3920	150.00000						
		3921	50,000.00						
	25 H/f. Dolls for Assay		12.50			202,780	28		
	Pd. Ord. Ex. M	504	60.00						
		505	15.00						
	a/c Wages		342.00			417	00		
Reissue a/c Cr	Pd Transfer Order	3930	26,000.00			26,000	00	229,721	69
								2,842,001	34

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1876									
Nov. 21	Balance							2,842,001	34
	Refrm Mfg Reg 1 Gold Bar		566.31						
	Coin D.o Eagles		165,000	165,566	31				
	Refrm Coins Half Dolls		53,000	53,000	00				
	Refrm Coins Bronze &c		800.	800	00				
	Minor Coins Redeemed		3,278.85	3,278	85			222,645	16
								3,064,646	50
	Pd. Gold &c	1372	223,498.12						
		1568	554.60						
		1571	245.44						
		1575	568.09						
		1576	1,210.72						
		1578	72.68						
		1579	106.32						
		1580	111.07						
		1581	161.15						
		1582	247.63						
		1583	25,245.24						
		1585	1,836.44						
		1586	761.70						
	Silver Purchased	308	166.12						
9	D.o Eagles for Assay		180.00						
	&c	1577	117.99			255,083	31		
	Pd. Silver Transfer O.	3922	60,000.00						
53	Hf. Dolls for Assay		26.50			60,026	50		
	Pd. &c Wages		197.00			197	00	315,306	81
								2,749,339	69

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1876									
Nov. 22	Balance							2,749,339.69	
	R from Coin Half Dolls		66,000	66,000.00					
	" " Bronze	14	800	800.00					
	Minor Coins Redeemed		3,433.31	3,433.31				70,233.31	
								2,819,573.00	
	Pd. Gold Jo	1584	294.79						
		1587	4,010.48						
	Pd a/c Sundry S. Purchases								
	Ms on N.Y. #6840.6841.6842								
	L. Von Hofman & Co agts	6840	60,742.08						
	BK of New York	6841	378,389.43						
	do do	6842	215,645.42			659,082.20			
	Pd. Silver Trans. Orders	3936	35,000.00						
66	Hf. Dolls for Assay		33.00			35,033.00			
	Pd. Ord. Ex. Ms	506	171.55						
		507	91.50						
		508	53.55						
		509	78.12						
		510	51.00						
	a/c Wagls		10.00			455.72			
	Del M & Ref old coin		6,220.00			6,220.00		700,790.92	
								2,118,782.08	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1876									
Nov. 23	Balance							2,118,782	08
	Rd from Coins Hf. Dollars		70.000	70.000	00				
	Rd from Coins Bronze	1c	700	700	00				
	Minor Coins Redeemed		2,964.79	2,964	79			73,664	79
								2,192,446	87
	Pd. Gold	1589	140.60						
		1590	483.72						
		1592	179.05						
		1591	75.08						
		1593	88.60						
		1594	835.19						
		1596	208.14						
		1597	261.44						
		1599	1,374.31						
		1600	236.26						
	Pd. Silverman Co. % S. Pincha (N.Y.C.M.	6843)	122,181.59			126,063	98		
	Pd. Silver Transfer O.	3937	50.000.00						
	70 Hf. Dolls for Assay		35.00			50.035	00		
	Pd. Ord. Ex. M	511	22.88						
		512	70.20						
		513	10.50						
		514	48.00						
		515	17.70						
		516	18.50						
	Petty ord	149	6.25			194	03	176,293	01
								2,016,153	86

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1876									
Nov. 24	Balance							2,016,153	86
	Rs from Coiner Hf. Dolls		60.000	60.000	00				
	Rs from Coiner Brouze 1¢		600.	600.	00				
	Minor Coins Reissued		4.955.	4.955.	00				
	Minor Coins Redeemed		3656.58	3.656	58			69.211	58
								2,085,365	44
	Pd L. Von Hoffman & Co								
(Agt. N.Y. Bal)	% Silver Purchase Ck	6844	62.327.09						
	Ofd	1588	317.80						
		1601	48.95						
		1603	196.99						
		1604	322.02						
		1605	343.77			63,556	62		
60	Half Dolls for Assay		30.00			30.	00		
	Pd. Ord Ex Ck	517	64.80						
	Petty "	150	6.00						
		151	7.09						
		152	9.00			86.	89		
	Del coin for Reissue		4.955.00			4955.	00	68.628	51
								2,016,736	93

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1876									
Nov. 25	Balance							2,016,736	93
	Re from Coinee Dr. Eagles		277.000.						
Parting & Ref. a/c	Proceeds of Tr. Dft. 526 B on Wt	2257	500	277.500	00				
	Re from Coinee Half Dolls		43.000	43.000	00				
	Re from Coinee Bronze	14	600.	600.	00				
	Minor Coins Reissued		4,960.	4,960	00				
	Minor Coins Redeemed		2,999.82	2,999	82			329,059	82
								2,345,796	75
	Pd. Gold a/c	1503	342,526.64						
		1598	590.92						
		1610	121.74						
		1613	460.48						
14	Dr. E. Annual assay		280.00						
1	" Special "		20.00			343,999	78		
43	Half Dolls Ann. Assay		21.50						
1	" " Special "		50						
1	Tran. " " "		25			22	25		
	Pd Ord. Ea. a/c	518	13.89						
	Petty a/c	153	7.50			21	39		
M. C. a/c Cr	Pd. Transfer Order	3942	6,220.00			6,220	00		
	Del. Coin for Reissue		4,960.00			4,960	00	355,223	42
								1,990,573	33

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1876									
Nov. 27	Balance							1990.573	33
	Rp from Ut & Ref 1 Gold Bar		290.07	290	07				
	Rp from Coiner Half Dolls		21.000.00	21.000	00				
	Rp from Coiner Bronze 1¢		400.	400	00			21.690	07
								2.012.263	40
	Pd. Gold Jo	1595	295.69						
		1606	299.12						
		1607	84.35						
		1608	87.91						
		1609	2.103.60						
		1611	2.226.45						
		1615	199.10						
	Silver Purchase M	309	167.66			5.463	88		
21	Half Dolls for Assay		10.50			10	50		
	Pd. Ord Ex. M	519	690.00						
		520	53.55			743	55	6.217	93
								2.006.045	57

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1876									
Nov. 28	Balance							2,006,045	47
	Rs from Coiner Dº Eagles		270.000.	270.000	00				
	Rs from Coiner Hf Dolls		37,000 00	37,000	00				
	Rs from Coiner Bronze	14	500.	500	00				
	Minor Coins Redeemed		2,323.80	2,323	80			309,823	80
								2,315,869	27
	Pd. Gold Cf	1535	179,643.40						
		1612	275.78						
		1616	114.09						
		1617	49.46						
	S. Purch. M	310	48.95						
		311	713.72						
	Von Hofman & Co. % S. Pur. M	6845 6846	191,037.79						
14	Dº E. for Assay		280.00			372,163	19		
37	Hf. Dollo for Assay		18.50			18	50		
	Pd. Ord. Ex. M	521	965.75						
		522	165.32						
		523	215.00						
		524	74.00						
		525	40.97						
		526	160.50						
		527	322.19						
	Bal of Wages &c		24,139.09			26,082	82	398,264	51
								1,917,604	76

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1876									
Nov. 29	Balance							1,917,604	76
	Rd from Coiner Do. Eagles		177.000.	177.000	00				
	Rd from Coiner Quar Dolls		40.000	40.000	00			217,000	00
								2,134,604	76
	Pd. Gold. c/o	1614	169.91						
		1619	71.17						
		1620	44.65						
(Cr. P. Rep. & B. c/c)	Parting, Rep. & Bar a/c	Wages	414.52						
9	Do. Eagles for Assay		180.00			880	25		
	Pd. Silver Transfer O.	3952	30.000.00						
		3956	60.000.00						
80	Quar Dolls for Assay		20.00			90.020	00		
	Pd. Ord. Ex. M	528	67.86						
		529	17.10						
		530.	1.062.00						
		531.	4100.00						
		532	20.31						
		533	39.00			5.306	27	96,206	52
								2,038,398	24

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1876									
Dec. 1	Balance							2,038,398	24
	Rc from Coins Quar Dolls		55,000	55,000	00				
	Rc from Coins Bronze 1c		750.	750	00				
	Minor Coins Reissued		1580.	1,580	00			57,330	00
								2,095,728	24
	Pd Gold Cs	1688	274.72						
		1621	147.06						
		1629	806.06						
		1630	139.48						
		1631	383.50						
	S. Purchase CK	313	112.85			1,863	67		
	Pd. Silver transfer	3953	30,000.00						
110	Quar Dolls for Assay		27.50			30,027	50		
	Pd. Ord. Ex. CK	534	200.00						
		535	224.00						
		536	93.90						
		537	19.00						
	Petty CK	154	4.25						
		155	2.27			543	42		
	Pd. M. C. Transf. CK	11	548.95			548	95		
	Del. Coin for Reissue		1,580.00			1580	00	34,563	54
								2,061,164	70

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1876									
Dec. 2	Balance							2,061,164	70
	Rd from M. & Ref. Gold Bar		481.51	481	51				
	Rd from Coiner Quar dollars		50,000.00	50,000	00				
	Minor Coins Reissued		4,905	4,905	00				
	Minor Coins Redeemed		956.64	956	64			56,343	15
								2,117,507	85
	Pd Seligman & Co. S. Pacific Ck	6847	166,787.06						
	C/D	1622	247.43						
		1623	277.97						
		1624	157.71						
		1625	111.84						
		1626	189.77						
		1627	42.99						
		1628	2,441.06						
		1633	365.24						
		1634	190.89						
		1635	113.97						
		1637	205.88						
		1638	624.30						
		1639	484.88						
		1640	92.83						
		1643	418.92			172,752	74		
	Pd Silver Transp. Ck	17	6,010.85						
	100 Quar dolls for Assay		25.00			6,035	85		
	Pd. Ord. Ex. Ck	538	208.00						
	a/c Wages		96.00			304	00		
	Del. coin for Reissue		4,905.00			4,905	00	183,997	59
								1,933,510	26

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1876								1,933,510	26
Dec. 4	Balance								
	Rd from Treas^r U. S. Transfer of Silver Profits T. Order	3962	400.000						
	Rd from Coin Quar Dolls		26.000	426.000	00				
	Minor Coins Reissued		1,120.00	1,120	00				
	Minor Coins Redeemed		2,410.00	2,410	00			429,530	00
								2,363,040	26
	Pd. L. Von Hoffman & Co a/c Silver Purchase Ck	6848	41.192.89						
	c/o	1641	147.55						
		1642	87.95						
		1651	1,136.04						
		1632	195.99			42,760	42		
	Pd Silver Transfer Order	3954	60.000.00						
		3955	60.000.00						
		3967	50.000.00						
		3968	60.000.00						
	c/o	314	138.92						
	Dep Silver Profits with Treas^r U. S. Sec c/o	15427½	400.000.00						
52	Quar Dolls for Assay		13.00			630.151	92		
	Pd. Ord. Ex Ck	539	53.55						
	c/o Wages &c		140.00			193	55		
	Del coin for Reissue		1,120.00			1,120	00	673,225	89
								1,688,814	37

CASHIER'S BLOTTER.

DATE 1876	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
Dec. 5	Balance							1.688.814	37
	Deposit Coin D.S. Eagles		165.000	165.000	00				
	Deposit Coin Quarters		62.000						
	" " Dimes 13 Silver Bars		1,321.31						
	Proceeds of Receivers		3.623.19	66.954	50			231.954	50
	Pd. Gold Ck	1543	309.757	80				1.920.768	87
		1636	582.88						
		1644	130.54						
		1645	199.03						
		1646	351.91						
		1647	262.79						
		1648	129.79						
		1649	455.61						
		1650	124.90						
		1652	198.56						
		1653	91.09						
		1654	126.35						
		1655	119.65						
		1656	548.84						
		1657	239.83						
		1660	114.67						
	Silver Purchases Ck	315	92.00						
9	do. Eagles for Assay	317	1,180.26			313,825	00		
(Receivers dis)	Pd. Silver Ck	320	3,623.19						
		312	1,107.99 ✓						
124	Quarter Dollars for Assay		31.00			4,456	18		
	Pd. Ord. Exp. Ck	540	30.26						
		541	48.00						
	Petty Ck	156	1.00						
	Ofc Mayo Fuel		113.00			192.26		318.773	44
								1.601.995	48

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1876									
Dec 6	Balance							1.601.995.	43
	R from Coiner Do. Eagles		165.000	165.000	00				
	R from Coiner Quar dolls		58.000	58.000	00				
	Minor Coins Reissued		4.920.	4.920	00				
	Minor Coins Redeemed		1.071.17	1.071	17			228.991.	17
								1.830.986.	60
	Pd. Gold	1602	174.192.67						
		1658	407.13						
	Dep. P. & Rep. & Bar chgs c/o	3107	96.79						
9	Do. Expr Assay		180.00			174.876.	59		
	Pd. Silver	316	1.337.90						
	Transfer Order	3973	60.000.00						
		3974	60.000.00						
116	Quar dolls for Assay		29.00			121.366.	90		
	Pd. Ord. Ex. No	542	42.64						
		543	121.00						
		544	53.55						
	c/c Wagls		294.00			511.	19		
	Del Coin for Reissue		4.920.00			4.920.	00	301.674.	68
								1.529.311.	92

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1876									
Dec. 7	Balance							1,529,311	92
	R from Coiner Do. Eagles		165.000	165.000	00				
	R from Coiner Quar Dolls		57.000.	57.000	00			222,000	00
								1,751,311	92
	Pd. Gold a/c	1659	503.65						
(Assay O. Dep)		1560	204,122.96						
		1661	100.67						
		1663	807.12						
		1665	73.32						
	Dep. a/c Parting Rec & Bar chg	3110	327.52						
9	Do. E for Assay		180.00			206,115	24		
	Pd. Silver Transfer O.	3979	20.000.00						
114	Quar Dolls for Assay		28.50			20.028	50		
	Pd. Ord. Exp. a/c	545	89.10						
		546	19.45						
		547	112.80						
	Petty a/c	157	.90						
	a/c Wages		386.00			608	25	226,751	99
								1,524,559	93

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1876									
Dec. 8	Balance							1,524,559	93
	Re from Coiner Trade Dolls		48.000.	48,000	00				
	Re from Coiner Bronze		400	400	00				
	Minor Coins Redeemed		3,930.84	3,930	84			52,330	84
								1,576,890	77
	Pd. Gold C/D	1664	169.70						
		1667	461.57						
		1669	1,076.73						
		1671	259.09						
	S. Purchase C/K	318	45.95						
		319	257.87						
	C/D	1670	178.81			2,449	72		
96	Trade Dollars for Assay		24.00			24	00		
	Pd. Ord. Exp. C/K	548	1,243.03						
		549	22.50						
	a/c Wages		475.00			1,740	53	4,214	25
								1,572,676	52

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1876									
Dec. 9.	Balance							1.572.676	52
	Rd from Mt Rep 2 Gold Bars		656.87						
	Rd % New York Bal		350.000.	350.656	87				
	Rd from Coiner Quar Dolls		58.000.	58.000	00				
	Rd from Coiner Bronze	14	600	600	00				
	Minor Coins Redeemed		3.627.01	3,627	01			412.883	88
								1.985.560	40
	Pd. Gold %	1675	164.59						
		1677	1.403.58			1568	17		
	Pd. Silver %	322	1.379.70						
	116 Quar Dolls for Assay		29.00			1.408	70		
	Pd. Ord. Ex. %	550	53.55						
	% Wages		693.00			746	55	3.723	42
								1.981.836	98

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1876									
Dec. 11	Balance							1,981,836	98
	Refrom Mt Ref 3 Gold Bars		553.95						
	Coin Do Eagles		124,400.00	124,953	95				
	Refrom Coin Quarter Dolls		25.000	25.000	00				
	Minor Coins Released		1.819.47	1,819	47			151.773	42
								2,133.610	40
	Pd Gold Jf	1662	488.04						
		1666	177.35						
		1672	158.34						
		1673	403.08						
		1676	274.01						
		1678	124.76						
		1679	553.58						
7	Do Eagles for Assay		140.00			2,319	16		
	Pd. Silver Trans Order	3991	30.000.00						
		3992	30.000.00						
50	Quarter Dolls for Assay		12.50			60.012	50		
	Pd. Ord. Ex. M	551	15.00						
		552	70.00						
	o/c Wages		388.00			473	00	62,804	66
								2,070,805	74

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1876										
Dec.	12	Balance							2,070,805	74
		Rfrom Coins Quar Dolls		52,000.00	52,000	00				
		Rfrom Coins Bronze &c		700	700	00				
		Minor Coins Redeemed		2,065.58	2,065	58			54,765	58
									2,125,571	32
		Pd. Gold &c	1674	152.19						
			1682	134.55			286	74		
		Pd. Silver Transfer O.	3998	30,000.00						
			3999	30,000.00						
			4000	20,000.00						
			4001	20,000.00						
			4002	10,000.00						
	104	Quar Dolls for Assay		26.00			110,026	00		
		Pd. Ord. Ex. &c	553	51.00						
		Petty &c	158	10.00						
		c/o Wages		480.00			541	00	110,853	74
									2,014,717	58

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1876									
Dec. 13	Balance							2,014,717	58
	R from M & Ref 2 Gold Bars		794.06	794	06				
	R from M & Ref 89 Silver Bars		7,725.05						
	" Coin Quar Dolls		58,000.00	65,725	05				
	" Coin Bronze 1¢		450	450	00				
	Minor Coins Redeemed		2,768.50	2,768	50			69,737	61
								2,084,455	19
	Pd. Gold Ck	1668	484.46						
		1681	120.09						
		1683	498.21						
		1684	132.80						
		1685	988.84						
		1686	191.79						
		1687	593.15						
		1689	298.93						
		1690	96.45						
		1691	99.46						
		1692	194.97						
		1693	800.24						
		1694	906.64			5,406	03		
	Pd. Silver Transf Order	4011	20,000.00						
116	Quar Dolls for Assay		29.00			20,029	00		
	Pd. Ord Ex. Ck	554	311.54						
		555	53.55						
	c/o Wagls		294.00			659	09	26,094	12
								2,058,361	07

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1876										
Dec.	14.	Balance							2,058,361.	07
		Rt from Coins Quar Dollars		56,000.	56,000.	00				
		Rt from Coins Bronze	1¢	400	400.	00				
		Minor Coins Reissued		3,265	3,265.	00				
		Minor Coins Redeemed		2,202.03	2,202.	03			61,867.	03
									2,120,228.	10
		Pd. Gold c/o	1696	3683.52						
			1697	793.49						
			1698	66.82						
			1699	2301.19						
		Seligman & Co. c/o S. Pouch Pk	6850	154,330.58			161,175.	60		
		Pd. Transfer Order Silver	4010	50,000.00						
	112	Quar Dollars for Assay		28.00			50,028.	00		
		Pd Ord Petty Ck	159	6.00						
		a/c Wages		563.00			569.	00		
		Delivered coin for Reissue		3,265.00			3,265.	00	215,037.	60
									1,905,190.	50

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1876									
Dec. 15	Balance							1.905.190	50
	Rd from Coin Quar Dolls		60.000	60.000	00				
Ord a/c Dr.	To return of this sum overdrawn by W. P. Kirk a/c Wages		18.00	18	00				
	Minor Coins Reissued		4.950.00	4.950	00			64.968	00
								1.970.158	50
	Pd Gold a/c	1700	70.69						
		1702	138.70						
		1704	40.75						
	Silver Pinch M	323	81.95			332	09		
	Pd. Silver a/c	321	256.79						
		324	1.378.31						
	" Transfer Order	4014	40.000.00						
120	Quar Dolls for Assay		30.00			41.665	10		
	Pd. Ord Ex. M	556	16.50						
		557	76.23						
		558	60.00						
		559	35.00						
	a/c Wages		591.00			778	73		
	Delivered coin for Reissue		4.950.00			4.950	00	47.725	92
								1.922.432	58

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1876									
Dec. 16	Balance							1922,432.	58
	Rd from Coiner Quarterlls		58.000	58,000.	00				
Ord a/c Dr.	To proceeds of Tr. Dft. on Treas. Wt.	13685 / 2386	40.000.	40.000.	00				
	Rd from Coiner Bronze	14	600.	600.	00				
	Minor Coins Redeemed		978.89	978.	89			99.578.	89
								2,022,011.	47
	Pd. Gold a/c	1695	180.68						
		1707	452.46			633.	14		
116	Quarterlls Contrary		29.00			29.	00		
	Pd. Ord. Ex. ck	560	17.50						
	Petty ck	160	7.80						
	a/c Wages		785.00			810.	30	1,472.	44
								2,020,539.	03

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1876									
Dec. 18	Balance							2020539	03
	Rd from Mt Ref Gold Bar		701.43	701.43					
	Rd from Coiner Quar Dolls		18.000	18.000	00				
	Minor Coins Redeemed		1.987.10	1.987	10			20.688	53
								2,041,227	56
	Pd. Gold Ofs	1705	703.15						
		1708	442.30			1.145	45		
	Pd Silver Trans of O.	4020	30.000 00						
		4021	50.000.00						
		4022	30.000.00						
36	Quar Dolls for Assay		9.00			110.009	00		
	Pd. Ord. Ex. M	561.	53.55						
	Pitty M	161	4.75			58	30	111.212	75
								1.930.014	81

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1876										
Dec.	19	Balance							1,930,014	81
		Rs from Coiner Quarter dolls		30.000.	30.000	00				
		Minor Coins Redeemed		2581.55	2581	55			32.581	55
									1,962,596	31
		Pd. Gold Cfs	1703	978.70						
			1706	193.25						
			1709	3.809.24						
			1710	112.85						
			1711	287.07						
		Silver Purchase M	325	267.52			5,648	63		
		Pd. Silver Transfer Order	4023	25.000.00						
	60	Quarter dollars for Assay		15.00			25015	00		
		Pd. Ord Ex M	562	16.61						
			563	15.00						
			564	32.90						
		Petty M	162	6.25						
			163	4.10						
			164	3.93						
		a/c Wages		55.25			134	04	30.797	67
									1,931,798	69

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1876									
Dec 20	Balance							1931,798.	69
	Rs from Coins Do Eagles		349.400.	349.400	00				
	Rs from Coins Quar Dolls		53.000	53.000	00				
	Minor Coins Redeemed		1,027.60	1,027	60			403,427.	60
								2.335,226.	29
	Pd. Gold Co	1688	212,900.59						
		1701	235,650.66						
		1712	168.28						
		1713	214.59						
		1714	3162.43						
		1720	1,252.97						
18	Do E. for Assay		360.00						
1	" Special Assay		20.00			453,729.	52		
	Pd. Silver Co	328	194.42						
106	Quar Dolls for assay		26.50						
	Special Assay		1.00			221.	92		
	Pd. Ord Ex Co	565	80.28						
		566	53.55			133.	83	454,085.	27
								1.881,141.	02

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1876									
Dec. 21	Balance							1,881,141	02
(St.)	Rfrom M & Ref 11 Silver Bars		821.19						
	" Coin Quar dolls		63.000.00	63.821	19			63.821	19
								1,944.962	21
	Pd. Gold C/S	1717	104.38						
		1718	41.58						
		1719	164.59						
		1721	70.34						
		1725	213.15						
		1727	961.43			1,555	47		
	Pd Silver T.O.	4033	20.000						
		4034	20.000						
		4035	20.000						
		4041	50.000						
	C/S	326	568.85 ✓						
		327	831.28 ✓						
126	Quar dolls for Assay		31.50			111.431	63		
	Pd. Ord. Ex. C/K	567	63.60			63	60	113,050	70
								1,831,911	51

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1876									
Dec. 22	Balance							1.831.911	51
	Rec from Mt & Ref 1 Gold Bar		224.67						
	Proceeds of Tr. Dft.	677B							
	on Treas. Wt.	2421	700.00	924	67				
	Rec from Coiner Quar Dolls		67.000	67.000	00				
	Minor Coin Redeemed		1,053.63	1,053	63			68.978	30
								1.900.889	81
	Pd. Gold C/s	1715	890.23						
		1716	143.15						
		1722	227.13						
		1726	1.274.50						
		1728	98.39						
		1729	276.60						
		1730	306.13						
	Dep c/e Parting, Ref & Bar Chgs C/s	3121	165.11			3.381	24		
	Pd. Parting, Ref. & Bar Wages		408.05			408	05		
	Pd. Silver Transfer O.	4042	50.000.00						
134	Quar Dolls for Assay		33.50			50 033	50		
	Pd. Ord Exp M	568	45.00						
		569	25.60						
		570	63.36						
	Petty M	165	2.00						
	Bal Wages Dec.		24.741.41			24.877	37	78.700	16
								1.822.189	65

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS		PAYMENTS		BALANCES	
1876				Dollars	Cents	Dollars	Cents	Dollars	Cents
Dec. 23	Balances							1,822,189	65
	Rec'd from Coins Quar Dolls		27.000	27.000	00				
	Mint Coins Redeemed		2698.68	2,698	68			29,698	68
								1,857,888	33
	Pd. Gold Dft	1723	57.91						
		1724	370.98						
		1731	889.48			1,318	37		
24	Quar Dolls for Assay		13.50			13	50		
	Pd. Ord. Exp. Ck	572	15.00						
		571	667.00						
	Petty Ck	166	8.75						
		167	3.80						
		168	6.00						
		169	1.00			701	55	2,033	43
								1,849,854	91

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1876									
Dec. 26	Balance							1.849.854	91
	Rec from Coiner Quar Dolls		23.000	23.000	00			23.000	00
								1.872.854	91
	Pd Gold Co	1733	4.169.97						
		1735	201.35						
		1736	140.80						
		1737	113.44						
		1738	237.93						
		1739	88.98						
	Silver Purchase M	330	853.36			5.805	83		
	Pd. Silver Co	329	102.87						
	Transfer Order	4049	30.000.00						
46	Quar Dolls for Assay		11.50			30.114	37		
	Pd. Ord. Co. M	573	195.84						
		574	727.50						
		575	55.00						
		576	21.00			999	34	36.919	54
								1.835.935	37

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1876										
Dec	27	Balance							1835.935.	37
		Rec from Mt Ref Gold Bar		154.73						
		" Coiner Do Eagles		180.000.00	180.154.	73				
		Rec from Coiner Half Dolls		50.000.	50.000.	00				
		Rec from Coiner Bronze	14	800.	800.	00				
		Minor Coins Redeemed		646.37	646.	37			231.601.	10
									2.067.536.	47
		Pd. Gold Ck	1680	501.41						
			1734	139.55						
			1740	99.91						
			1744	98.52						
	9	Do Eagles for Assay		180.00						
		S. purchase Ck	331	471.12			1.490.	51		
		Pd. Silver Ck	332	119.47						
	50	Half Dolls for Assay		25.00			144.	47		
		Pd Ord Ex Ck	577	170.14						
			578	53.55						
			579	13.49			237.	18	1.872.	16
									2,065,664.	31

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1876									
Dec. 28	Balance							2,065,664	31
	Rec from Coinw Hf. dolls		50.000	50.000	00				
	" Bronze	1¢	550	550	00				
	Minor Coins Reissued		4.940.	4,940	00			55.490	00
								2,121.154	31
	Pd. Gold C/D	1742	347.14						
		1743	90.87						
		1750	897.62						
	S. Purchase C/M	335	67.57						
	C/D	1745	2968.52			4,371	72		
	Pd. Silver C/D	336	134.52						
	50 Hf. dolls for Assay		25.00			159	52		
	Pd. Ord Ex. C/M	580	93.00						
		581	57.30						
		582	154.00						
		583	91.00						
		584	100.84						
		585	42.97						
	Petty C/M	170	10.00						
		171	6.75			555	86		
	Pd Reissue c/c F.O.	4054	31.330.00			31.330	00		
	Del coin for Reissue		4940.00			4940	00	41.357	10
								2079.797	21

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1876									
Dec. 29	Balance							2,079,797.	21
	Rf from Coins Do Eagles		279,600	279,600.	00				
	Rf from Coins Half Dolls		50,000	50,000	00				
	Rf from Coins Bronze	1¢	550.	550.	00				
	Minor Coins Reissued		2,340.	2,340.	00			332,490.	00
								2,412,287.	21
	Pd Gold T.O.	4065	5,000.00						
	C/D	1748	195.89						
		1751	113.05						
14	Do E for Assay		280.00						
	C/D	1746	218.12						
		1747	1,328.56			7,135.	62		
	Pd. Silver T.O.	4055	20,000.00						
		4056	30,000.00						
		4057	20,000.00						
50	Half Dolls for Assay		25.00			70,025.	00		
	Pd. Ord Ex. C/K	586	20.50						
		587	316.11						
		588	32.04						
	Petty C/K	172	2.80						
		173	10.00			381.	45		
(Redn a/c)	Delivered coin for Reissue		2,340.00			2,340.	00	79,882.	07
								2,332,405.	14

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1876									
Dec. 30	Balances							2332.405.	14
Gold a/c	To Special Assay Coins Returned		60.	60.	00				
	To Fine Coin Half Eagles		75.000						
	Special Assay Coins Returned		2.75	75.	00 2.75				
	Mint Coins Released		2.045.17	2.045.	17			77.107.	92
								2.409.513.	06
	Pd. Gold a/c	1754	86.86						
		1755	350.29						
	Silver Pur. A/c	334	713.90			1.151.	05		
	Pd. Silver a/c	333	238.36						
75	H. Dallas for Assay		37.50			275.	86		
	Pd. Ord. Exp. A/c	589	23.83						
		590	20.20						
		591	303.52						
		592	62.26						
		593	110.40						
		594	1.230.00						
		595	38.16						
		596	39.60						
		597	41.00						
		598	72.01						
	Petty a/c	174	2.75						
		175	9.00			1.952.	73		
	Pd. M. C. Transp. A/c	12	567.07			567.	07	3.946.	71
								2.405.566.	35

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Jan. 2	Balance							2405.566.	35
								2405.566.	35
	Pd. Gold C/S	1752	224.73						
		1753	127.07						
		1749	326.54			678.	34		
	Pd Silver Drawn of C.	4072	40.000.00						
		4073	35.000.00						
		4074	20.000.00						
		4075	20.000.00						
		4076	40.000.00			155.000.	00		
New Series #	Pd Ord Ex. M	1	36.00						
	Petty M	1	5.00						
	a/c Wages		96.00			137.	00	155.815.	34
								2.349.751.	01

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 Jan. 3	Balance							2,249,751	01
	R from Nat Ref 18 St. S. Bars		1,400.06	1,400	06				
	Minor Coins Redeemed		1,069.52	1,069	52			2,469	58
								2,252,220	59
	Pd Gold Cp	1756	482.23						
		1757	210.65						
		1758	266.05						
		1759	239.26						
		1760	185.67						
		1762	805.89						
		1763	1,960.20						
	Silon Punch M	338	75.37			4,225	32		
	Pd Transf. O. (Silon)	4071	40,000.00						
	Transfr M	1	4627.17			44,627	17		
	Pd. Ord. Ex. M	2	15.00						
		3	176.00						
		4	51.00						
		5	925.36						
	Petty M		2.00						
	Cp Wages		181.00			1,350	36	50,202	85
								2,202,017	74

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Jan.	4.	Balance							2202.017.	74
		Rd from Coiner Half Dolls		27.000.00	27.000.	00				
		Rd from Coiner Bronze &c		200.	200.	00				
		Minor Coins Redeemed		1.973.80	1.973.	80			29.173.	80
									2.231.191.	54
		Pd Gold &c	1741	1.183.07						
			1761	101.06						
			1764	213.23						
			1765	99.73						
			1766	32.34			1629.	43		
		Pd. Silver Transf O.	4080	40.000						
			4082	40.000						
			4083	40.000						
			4085	25.000						
	27	Half Dolls for Assay		13.50			145.013.	50		
		Pd. Ord Ex M	6	113.75						
			7	53.55						
		a/c Wages		287.00			454.	30	147.097.	23
									2.084.094.	31

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Jan. 5	Balance							2,084,094	31
	Repaulsive Bronze	14	650	650	00				
	Minor Coins Redeemed		2,218.76	2,218	76			2,868	76
								2,086,963	07
	Pd Gold a/c	2	255.67						
		5	621.08						
		6	193.60						
		8	285.03						
		4	949.74			2,305	12		
	Pd. Silver a/c	2	159.49			159	49		
	Pd Ord Ex. M	8	208.00						
		9	16.50						
		10	108.87						
	Petty M	4	6.00						
	a/c Wages		446.00			785	37	3,249	98
								2,083,713	09

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877										
Jan.	6	Balance							2083.713	09
		Rd from Mt Ref 4 Gold Bars		4192.11	4,192	11				
		Rd from Coiner Hf. Dolls		60.000	60,000	00				
		Rd from Coiner Bronze	14	650	650	00				
		Minor Coins Redeemed		2,530.76	2,530	76			67.372	87
									2,151.085	96
		Pd. Gold Cfs	3	260.30						
			9	598.96						
			13	383.11						
			14	623.10			1865	47		
		Pd. Silver Cfs	337	1,404.86						
		Trans of C.	4081	40.000						
			4084	40.000						
		60 Half Dolls for Assay		30.00			81.434	86		
		Pd. Petty Ord Ck	5	2.80						
			6	6.00						
		o/c Wages		937.00			945	80	84,246	13
									2,066,839	83

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Jan. 8	Balance							2,066,839	83
	Rd from Coiner Hf. Dolls		25,000	25,000	00				
	Rd from Coiner Bronze Dlr		400	400	00			25,400	00
								2,092,239	83
	Pd Gold C/D	1767	4,193.57						
		7	192.93						
		10	112.36						
		11	619.68						
		12	803.60						
		15	859.05						
		16	313.81						
		18	205.72						
		27	215,248.74						
		29	1,249.60						
		21	48.19						
	Dep c/e Part. Rep & Bar. Chg.	3136	169.11			224,016	36		
25	Hf. Dolls for Assay		12.50			12	50		
	Pd. Ord. Petty M c/e Wages	7	1.00						
			350.00			351	00	224,379	86
								1,867,859	97

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Jan. 9.	Balance							1,867,859	97
	Rs from U.S. Ref. 2 Gold Bars		1,501,49	1,501	49				
	Rs from Coins Hf. Dolls		45,000	45,000	00				
	Rs from Coins Bronze	14	700	700	00				
	Minor Coins Redeemed		1,254,09	1,254	09			48,455	58
								1,916,315	55
	Pd. Gold Cf	1732	155,58						
		1	1,873,07						
		17	295,81						
		19	1,210,40						
		22	832,17						
		23	133,88						
		24	154,12						
		25	9,719,53						
		26	132,78						
		28	134,36						
	S. Purchase M	1	27,74			14,669	44		
	Pd. Silver Trans. C.	4091	50,000,00						
	45 Half Dol. of Fr. Assay		22,50			50,022	50		
	Pd. Ord. Ex. M	11	45,00						
		12	13,92						
		13	80,46						
	a/c Wages		408,00			547	38	65,239	32
								1,851,076	23

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Jan. 10	Balance							1,851,076	23
	Re from Coiner Hf. dolls		52000	52,000	00				
	Re from Coiner Bronze	14	400	400	00				
	Minor Coins Reissued		4,940	4,940	00				
	Minor Coins Redeemed		3,279.79	3,279	79			60,619	79
								1,911,696	02
	Pd. Gold Pf	30	198.57						
		34	205.75						
		35	772.83						
		36	312.13						
	Silver Punch M	3	150.69			1,639	97		
	Pd Silver Trans O.	4103	30,000.00						
		4104	30,000.00						
		4105	40,000.00						
52	Hf. dolls for Assay		26.00			100,026	00		
	Pd. Ord. Ex M	14	195.29						
		15	53.55						
	a/c Wages		260.00			508	84		
	Tel. coin for Reissue		4,940.00			4,940	00	107,114	81
								1,804,581	21

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Jan. 11	Balance							1.804.581	21
	Rec from Coin Hf. Dolls		50.000	50.000	00				
	Rec from Coin Bronze	14	500	500	00			50.500	00
								1.855.081	21
	Pd. Gold Ck	20	217.69						
		33	181.23						
		38	1,129.40						
		39	136.70						
		40	136.28						
		43	205.05						
		41	42.48			2,048	83		
50	Hf. Dolls for Assay		25.00			25	00		
	Pd. Ord Ex. Ck	16	351.45						
		17	60.00						
		18	225.00						
		19	25.14						
		20	29.04						
		22	2,033 18						
		21	28.00						
	O/c Wages		204.00			2,957	31	5.031	14
	petty Ck	8	1.50						
								1.850.050	07

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877										
Jan.	12	Balance							1,850,050	07
		Rd from Coins Hf. Dolls		53,000	53,000	00				
		Rd from Coins Brought	14	600	600	00				
		Minor Coins Reissued		4,895.00	4,895	00				
		Minor Coins Redeemed		2,994.50	2,994	50			61,489	50
									1,911,539	57
		Pd. Gold C/o	31	129.83						
			32	116.82						
			37	206.33						
			42	272.65						
			46	219.33						
			47	132.27						
			52	746.98						
		S. Purchase M	4	20.60						
			6	87.77			1,932	58		
		Pd. Silver T. O.	411	40,000.00						
			410	40,000.00						
			412	40,000.00						
		C/o	5	140.95						
		53 Hf. Dolls for Assay		26.50			120,167	45		
		Pd. Ord. Ex. M	23	33.50						
		c/o Wages	24	166.85						
		M	25	429.00						
				53.55			682	90		
		Delivered coin for Reissue		4,895.00			4,895	00	127,677	93
									1,783,861	64

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877										
Jan.	13.	Balance							1,783,861	64
		Reform Coin Half Dolls		50.000	50,000	00				
		Reform Coin Bronze 1¢		400	400	00			50,400	00
									1,834,261	64
		Pd. Gold A/c	44	260,016.74						
			45	162.10						
			48	1,028.54						
			49	146.90						
			53	94.16						
			55	263.34			261,711	78		
	50	Half Dolls for Assay		25.00			25	00		
		Pd. a/c Wages		888.00			888	00	262,624	78
									1,571,636	86

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877										
Jan.	15	Balance							1.571.636	86
		Rf from Coin Hf. Dolls		25.000	25.000	00				
		Minor Coins Reissued		4925	4.925	00				
		Minor Coins Redeemed		2,194.22	2194	22			32.119	22
									1.603.756	08
		Pd. Gold Jo	54	339.10						
			57	160.35			499	45		
	25	Half Dolls for Assay		12.50			12	50		
		Pd. Ord. Ex. N	26	29.59						
		a/c Wages		356.00	~~385~~	~~59~~	385	59		
		Delivered Coin for Reissue		4.925.00	~~4.925~~	~~00~~	4.925	00	5.822	54
									1.597.933	54

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Jan. 16	Balances							1597.933.54	
	Appropriation Half Dollars		67.000	67.000.00					
	Appropriation Revenue	12	800.	800.00				67.800.00	
								1.665.733.54	
	Pd. Gold Ck	51	112.01						
		56	51.83						
		58	134.64						
		61	94.07						
		62	196.44						
		63	286.12						
		64	1.334.23						
		65	651.49						
		66	50.56						
		67	248.82						
	S. Purchase Ck	8	902.68			4.062.89			
	Pd. Silver Ck	9	222.52			256.02			
67	Half Dollars for Assay		33.50						
	Pd. Ord. Exp. Ck	27	70.00						
		28	15.00						
		29	132.04						
	Pd. Wages		472.00			689.04		5.007.95	
								1.660.725.59	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Jan. 17	Balance							1,660,725	59
	Rs from Nat Ref + Gold Bar		222.20	222	20				
	Rs from Coiner Half Bolls		65,000	65,000	00				
	Minor Coins Redeemed		2219.03	2,219	03			67,441	23
								1,728,166	82
	Pd. Gold [illegible]	60	119.89						
		68	402.25						
		70	658.53						
		71	3,112.53						
		74	1,016.14			5,309	34		
	Pd. Silver Trans f. O.	4120	40,000						
		4121	25,000						
	[illegible]	4122	25,000						
		7	163.76						
		10	146.56						
65	Half Bolls for Assay		32.50			90,342	82		
	Pd. Ord Exp. M	31	46.74						
	Petty M	10	5.00						
	Exp. M	30	28.00						
	Petty M	9	6.00						
	c/o Wages		408.00			493	74	96,145	90
								1,632,020	92

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Jan.	18	Balance							1,632,020.	92
		Rep. from Coin Do. Eagles		179,800.	179,800.	00				
		Rep. from Coin Hf. Dolls		55,000	55,000.	00				
		Rep. from Coin Bronze	84	750	750.	00				
		Minor Coins Reissued		4,940.	4,940.	00			240,490.	00
									1,872,510.	92
		Pd Gold Cf	59	224.89						
			72	15,680.79						
			73	143.22						
			75	627.44						
			76	890.72						
	9	Do. E. for Assay		180.00			17,747.	06		
		Pd. Silver Cf	12	1,382.25						
	55	Half Dollar for Assay		27.50			1,409.	75		
		Pd. Ord. Ex. Ck	32	20.00						
			33	53.55						
		c/c Wages		291.00			364.	55		
		Delivered coin for Reissue		4,940.00			4,940.	00	24,461.	36
									1,848,049.	56

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Jan. 19	Balances							1.848.049	56
	Rec'd from Coins. of Eagles		175.000	175.000	00				
	Rec'd from Coins. Half Dollars		50.000	50.000	00				
	Minor Coins Redeemed		2908.89	2.908	89			227.908	89
								2,075.958	45
	Pd. Gold Dep.	50	274.815.88						
		69	213.48						
		78	139.19						
		81	815.74						
	9 D.E. for Assay		180.00						
		82	6.85.54						
		83	1.88.43						
		84	84.88			277	184.80		
	Pd. Silver Dep.	11	87.80						
	50 A. Dollars for Assay		25.00			112	80		
	Pd. for Wages		440.00			440	00	274.707	60
								1,798.250	85

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 Jan. 20	Balance							1,798,250	85
	Reform Coins Hf. Dolls		70.000	70.000	00				
	Reform Coins Bronze 1¢		1000	1,000	00				
	Minor Coins Reissued		1,580,00	1,580	00			72,580	00
								1,870,830	85
	Pd Gold [illegible]	85	337.46			337	46		
	Pd. Silver Transfer Cr.	4141	30.000.00						
		4142	20.000.00						
		4143	20.000.00						
		4144	20.000.00						
70	Hf. Dolls for Assay		35,00			90,035	00		
	Pd. Petty ord CK	11	6.00						
	CK	34	24.00						
	a/c Wages		598.00			628	00		
	Delivered Coin for Reissue		1,580.00			1,580	00	92,580	46
								1,778,250	39

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Jan. 22	Balance							1,778,250	39
	Rp from Coinc Hf. Dolls		25,000	25,000	00				
Ord o/c Dr.	To proceeds of Dft on Tr. Warrant	B867 126	40,000	40,000	00			65,000	00
								1,843,250	39
	Pd Gold o/c	77	114.51						
		86	88.00						
		87	144.30						
		88	587.87						
		90	271.50						
		91	944.47						
		92	104.86						
		95	285.61			2,541	12		
	Pd. Silver T. O.	4139	30,000						
		4140	30,000						
	25 Hf. Dolls for Assay		12.50			60,012	50		
	Pd. Ord Ex. N	35	29.00						
		36	807.15						
		37	163.88						
	o/c Wages		55.00			1,055	03	63,608	65
								1,779,641	74

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877										
Jan.	23	Balance							1,779,641	74
		Rec from Coiner Do. Eagles		165,000.00	165,000	00				
		Rec from Coiner Hf. Dolls		56,000	56,000	00				
		Rec from Coiner Bronze	14	700	700	00				
		Minor Coins Redeemed		5,140.00	5,140	00			226,840	00
									2,006,481	74
		Pd. Gold	80	192,603.96						
	9	Do. E. for Assay		180.00						
	1	" Special "		20.00			192,803	96		
		Pd. Silver T. O.	4147	20,000.00						
			4148	20,000.00						
			4149	10,000.00						
	56	Hf. Dolls for Assay		28.00						
	2	" " Special		1.00			50,029	00		
		Pd. Ord. Ex. Ch.	23	121.26			121	26	242,954	22
									1,763,527	52

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Jan. 24	Balance							1,763,527	52
	Rfrom Coinw Dº Eagles		112 400	112,400	00				
	Rfrom Coinw Hf Dollars		53.000	53.000	00				
	Rfrom Coinw Bronze		500	500	00			165,900	00
								1,929,427	52
	Pd. Gold Cf	89	268.91						
		93	544.00						
		94	553.17						
		96	354.25						
		97	2,495.04						
		98	624.20						
		99	478.32						
		100	106.31						
		102	76.75						
		106	275.91						
		107	270.56						
		105	229.06						
		108	287.16						
		111	779.19						
	Silver Purchase	13	60.75						
		14	100.37						
		15	55.33						
		18	1,581.97						
6	Dº E for Assay		120.00						
	Cf	112	110.87			9,372	12		
53	Half Dolls for Assay		26.50			26	50		
	Pd Ord. Ex Mc	39	39.40						
		40	53.55			92	95	9,491	57
								1,919,935	95

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Jan. 25	Balance							1,919,935	95
	Rd from Mt Kef & Gold Bars		1,298.69	1,298	69				
	Rd from Coins Half Dollars		62,000	62,000	00				
	Rd from Coins Bronze Pt		275	275	00				
	Minor Coins Redeemed		2,830.36	2,830	36			66,404	05
								1,986,340	00
	Pd. Gold Pf	101	995.55						
		104	401.84						
		110	105.32						
		114	135.54						
		115	65.82						
		116	729.56						
	S. Purchase M	16	162.41						
		19	36.44						
	Pf	102	66.62			2,699	10		
62	Hf. Dollars for Assay		31.00			31	00		
	Pd. Ord Petty M	12	6.12			6	12	2,736	22
								1,983,603	78

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Jan. 26	Balance							1,983,603	78
	Rd from Coinn H.f. Dolls		58,000	58,000	00			58,000	00
								2,041,603	78
	Pd Gold Cfs	109	191.09						
		113	305.44						
		117	110.84						
	Dep. a/c Parting & Refg Chgs	3147	262.17						
	Pd Silver Purchase Ck	17	141.46						
		20	237.89			1,248	89		
58	H.f. Dolls for Assay		29.00			29	00		
	Pd Ord. Ex. M	41	167.02						
		42	14.00						
		43	54.00						
		44	109.24						
	a/c Wages	45	401.10						
			10.00			755	36	2,033	25
								2,039,570	53

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Jan. 27	Balance							2,039,570	53
	Rf from Mt Ref 1 Gold 1 Bar		139.46	139	46				
	Rf from Coiner Quar dolls		75,000	75,000	00				
	Minor Coins Redeemed		3,963.21	3,963	21			79,102	67
								2,118,673	20
	Pd. Gold C/s	118	140.30						
		122	219.49			359	79		
	Pd Wages for Parting, Ref. & Bar C/s		462.26			462	26		
	Pd. Silver T. O.	4155	20,000.00						
		4157	20,000.00						
		4158	20,000.00						
		4159	30,000.00						
		4160	30,000.00						
	150 Quar dolls for Assay		37.50			120,037	50		
	Pd. Ord Ex M	46	53.55						
		47	216.20						
		48	15.00						
	Petty M	13	2.35						
	Bal of Wages		23,550.78						
	Petty M	14	8.75			23,846	63	144,706	18
								1,973,967	02

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Jan. 29	Balance							1.973.967	02
	Rfrom Coiner Quar Dolls		15.000	15.000	00				
	Minor Coins Redeemed		1.138.62	1.138	62			16.138	62
								1.990.105	64
	Pd. Gold Ck	119	276.18						
		120	173.27						
		121	60.03						
		123	130.92						
		124	78.43						
	S. Purchase	21	78.45			797	28		
	Pd. Silver T. O.	4156	40.000.00						
		4163	50.000.00						
		4164	50.000.00						
30	Quar Doll sprot & Ay		7.50			140.007	50		
	Pd. Ord. Ex. Ck	49	607.75						
		50	41.28						
	Petty Ck.	51	70.00						
		15	6.00						
		16	2.60			727	63	141.532	41
								1.848.573	23

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Jan. 30	Balance							1,848,573	23
	Rd from Coiner Quar Dolls		60.000.	60.000	00				
	Minor Coiners Redeemed		2,147.36	2,147	36			62,147	36
								1,910,720	59
	Pd. Gold Jo	125	289.34						
		126	91.44						
		128	214.47						
		129	119.02						
		130	330.93			1,045	20		
	120 Quar Doll for Assay		30.00			30	00		
	Pd. Ord. Ex. ck	53	298.57						
	Petty ck	52	5.25			303	82	1,379	02
								1,909,341	57

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Jan. 31	Balance							1,909,341	57
	Rec from Crime Dr Eagles		300.800						
	Proceeds of Dft	969a							
	on Tr. Warrant	251	500	301.300	00				
	Rec from Crime Quan Dolls		50.000	50.000	00				
	Minor Crime Redeemed		2893.49	2,893	49			354,193	49
								2,263,535	06
	Pd. Gold Ck	127	153.41						
		131	435.36						
	S. Purchase Ck	23	234.57						
16	Dr Eagles for Assay		320.00			1,143	34		
	Pd. Silver T. O.	4167	20.000.00						
		4168	20.000.00						
		4170	50,000.00						
		4169	20.000.00						
100	Quan Dolls for Assay		25.00			110.025	00		
	Pd Ord Ex Ck	54	31.60						
		55	1,061.50						
		56	103.32						
		57	44.44						
		58	101.91						
		59	28.43						
	Petty Ck	17	10.00						
		18	2.00			1.383	20	112,551	54
								2,150,983	52

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Feb. 1	Balance							2,150,983	52
	Rd from Caines Quar Dolls		55,000	55,000	00			55,000	00
								2,205,983	52
	Pd Gold Ck	132	820.13						
		133	377.96						
		134	229.75						
		136	66.49						
		137	86 70						
	Silver Purchase Ck	22	188.11						
		25	75.84			1844	98		
	Pd. Silver Transportation Ck	2	4920.80						
110	Quar Dollars for Assay		27.50						
1	Proof Set " "		2.14			4950	44		
	Pd Ord Exp Ck	65	53.55						
	Petty Ck	19	6.25						
		20	3.83						
	Ck Wages		41.00			104	63		
	Pd. U. C. Transportation Ck	1	376.70			376	70	7,276	75
								2,198,706	77

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Feb. 2	Balance							2198.706	77
	* Rec from Coin 400 Proof Sets		855.45						
	Quar Dolls		52.000	52.855	45				
	Minor Coins Redeemed		3.753.14	3.753	14			56.608	59
								2.255.315	36
	Pd. Gold Ls	139	232.12						
		142	553.68						
		143	447.59						
		144	217.89						
	Silver Purchase M	24	153.33			1.604	61		
104	Quar Dolls for Assay		26.00			26	00		
	Pd. Ord. Ex. M	67	22.50						
		66	15.00						
	c/c Wages		65.00			102	50	1.733	11
								2.253.582	25

*. See Yesterday's work for the reservation of Annual Assay coins for this delivery.

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Feb. 3	Balance							2,253,582	25
	Pd from Coins Quar Dolls		57,000	57,000	00				
	Minor Coins Reissued		4,945	4,945	00				
	Minor Coins Redeemed		1,777.08	1,777	08			63,722	08
								2,317,304	33
	Pd. Gold Cf	138	109 85						
		140	346 40						
		141	496,37			952	62		
114	Quar Dolls for Assay		28,50			28	50		
	Pd. Ord Ex. M	68	16 25						
		69	16,60						
		70	463,80						
	a/c Wages		530.00			1,026	65		
	Delivered Coins for Reissue		4,945,00			4,945	00	6,952	77
								2,310,351	56

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Feb. 5	Balance							2,310	351.56
	Rec'd from McKay Gould & Bar		447.89	447	89				
	Rec'd from Comm'r Quartz Mills		15.000	15,000	00			15,447	89
								2,325,799	445
	Pd. Gould & S	135	814.33						
		146	500.91						
		147	289.57						
		148	457.75						
		153	123.30			2,179	86		
	Pd Silver	26	232.78						
	30 Quartz Mills for Assay		7.50			240	28		
	Pd. Ord & Ex R	71	41.34						
	of Wages	72	53.55						
			84.00			178	89	2,599	03
								2,323,200	42

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Feb. 6	Balance							2,323,200.	42
	Rep from Coins Quar dolls		60.000	60.000	00				
	Minor Coins Redeemed		1,957.69	1,957	69			61,957.	69
								2,385,158.	11
	Pd. Gold J	145	54.02						
		150	192.60						
		151	135.02						
		158	227.05						
		159	97.89						
	Dep. a/c Parting, Ref & Bar chg c/s	3166	66.74			773.	32		
	Pd. Silver T. C.	4183	30.00000						
		4184	20.00000						
		4185	40.00000						
		4186	50.00000						
	120 Quar dolls for Assay		30.00			140,030.	00		
	Pd. Ord. Ex. M	73	143.00						
		74	30.60						
	Petty	21	9.00						
		22	10.00						
	a/c Wages		172.00						
	Ex M	75	51.00						
		76	216.00			631.	60	141,434.	92
								2,243,723.	19

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Feb 7	Balance							2,243,723	19
	R from W. Ref 2 Gold Bars		823.16	823	16				
	R from Coin Quar Dolls		60.000.	60.000	00			60 823	16
								2,304,546	35
	Pd. Gold Cf	154	298.56						
		156	89.71						
		160	141.90						
		161	337.90						
		162	288.06						
		164	699.87						
		152	528.68			2 384	68		
	Pd. Silver Cf	28	91.93						
	120 Quar Bolls for Assay		30.00			121	93		
	Pd. Cp. Wages		290.00						
	Ord Ex M	77	38.51			328	51	2,835	12
								2,301,711	23

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Feb.	8	Balance							2,301,711.	23
		Rd from Coiner Do Eagles		276,600	276,600,	00				
(200 pcs)		Rd from Coiner Proof Trade dolls		217.72						
		" Quar dolls		45,000	45,217.	72				
		Minor Coins Redeemed		4610.13	4,610,	13			326,427.	85
									2,628,139,	08
		Rd. Gold	149	169.12						
			157	296.81						
			165	965.08						
			166	1,288.72						
			167	111.38						
			168	86.40						
			170	53.71						
	14	Do E for Assay		280.00						
		Silver Purchase	27	102.45						
		(See below Error	Error	Error 59.32)						
			30	189.09			3,542.	76		
(Silver a/c)		Dep Coinage Chgs in Treasury	3170	3,277.40						
	1	Trade dolls for Assay		1.09						
	90	Quar dolls "		22.50						
		Rd Silver	29	659.46			3,960.	45		
		Rd. Ord Exc	78	77.76						
		a/c Wages		279.00						
			79	53.55			410.	31	7,913.	52
									2,620,225,	56

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Feb. 9	Balance							2620.225.	56
	Rs from Coins Quar Dolls		65.000	65.000,	00				
	Minor Coins Redeemed		1,359,78	1,359,	78			66.359,	78
								2.686.585.	34
	Pd. Gold Cf	163	313,54						
		169	212,09						
		171	174,87						
		172	124,21			824,	71		
13	Quar Dolls for Assay		32,50			32,	50		
	Pd. Ord Ex M	80	10,20						
	Pitt M	23	2,00						
	c/c Wages		328,00			340,	20	1.197.	41
								2.685.387,	93

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1871										
Feb	10	Balance							2,685,387	93
		Rf from Coins Quar Dolls		60,000.00	60,000	00				
		Int. Silver Coin Ac Proceeds of Lft B. 1066 on M	331	20,000	20,000	00				
		Minor Coins Redeemed		2,420.23	2,420	23			82,420	23
									2,767,808	16
		Pd Gold Ac	173	95.79						
			175	203.98						
		S. Purchase Ck	32	640.29						
			33	68.58			1008	64		
	12	Quar Dolls for Assay		30.00			30	00		
		Pd. Ord Ex Ck	81	18.00						
			82	171.99						
			83	20.50						
		a/c Wages		789.00						
		Pitt Ck	24	6.00			1005	49	2,044	13
									2,765,764	03

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Feb. 12	Balance							2,765,764	03
	Rs from Coins Quarter dolls		25.000	25.000	00				
	Minor Coins Redeemed		1,871.33	1,871	33			26,871	33
								2,792,635	36
	Pd Gold c/f	174	180.59						
		176	609.02						
		178	103.14						
		179	282.80						
	S. Purchase M	31	173.72			1,349	27		
	Pd. Silver S.O	4191	30.000,00						
		4192	30.000,00						
		4193	40.000,00						
		4194	20.000.00						
	c/f	34	1394,31						
50	Quarter dolls for Assay		12,50			121.406	81		
	Pd Ord. Ex. M	84	158,35						
		85	60.00						
	Petty M	25	10.00						
		26	5.00						
	c/e Wages		463.00			696	35		
	Dep. with A.T.U.S. Phila. c/e Minor C. Profits c/f	3177	30.000.00			30.000	00	153,452	43
								2639,182	93

CASHIER'S BLOTTER.

DATE 1877	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
Feb. 16	Balance							2639.182.	93
	Rec'd from Mint of Gold Bars		1,123.53						
(Various dates)	" Coin'd Eagles		1800						
(")	" " " $3 Pcs.		3.504						
				6427.53					
	Rec'd from Coin'r Guardbills		60.000	60.000.	00			66,427.	53
								2.705.610.	46
	Pd. Gold Cfs	181	996.05						
		182	141.97						
		183	585.36						
		187	168.56						
		188	345.77						
	1 D.S.O. for Assay		20.00						
	2 $3 Bills for Cfs		6.00						
		153	1,032.19			3.295.90			
120	Guardbills for Assay		30.00			30.00			
	Pd. Ord. Exp.	86	122.50						
	Petty "		5.40						
	Cfs Wages & Salaries		336.00			463.90			
	Sub. S. Coin Cfs Exp. Pd	1	164.34			164.34		3,954.	14
								2,701.656.	32

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Feb. 14	Balance							2,701,656	32
	Rd from Mt Rep + Silver Bar		72,21						
	" Coinn Quar Dolls		65,000	65,072	21				
	Minor Coins Reissued		4,920	4,920	00				
	Minor Coins Redeemed		5,138 90	5,138	90			75,131	11
								2,776,787	43
	Pd. Gold Ck	184	85,86						
		185	602,67						
		186	902,16						
		190	176,19						
		195	1,000 23			2,767	11		
	Pd. Silver Ck	36	174,01						
		38	75,21						
	T. O.	4201	20,000,00						
		4202	60,000,00						
	130 Quar Dolls for Assay		32,50			80,281	72		
	P. Pd. Ord Ex. Ck	87	53,55						
		88	26,28						
		89	15,00						
	Petty Ck	29	6,00						
		28	4,00						
		30	9,90						
	c/e Wages		409,00			523	73		
	Delivered Minor Coins for Reissue		4,920,00			4,920	00	88,492	56
								2,688,294	87

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Feb. 15	Balance							2,688,294	87
	Rec from Mr Ley 1 Gold Bar		346.79						
	Proceeds of Troops		4,495.37	4,842	16				
	Rec from Coins Half Dolls		18.000						
	" Quar Dolls		62.000	80,000	00				
Ord Ex Dr.	To proceeds of Dft. B.1091 on Wt.	362	27.000	27,000	00			111,842	16
								2,800,137	03
	Pd. Gold Ex	189	348.85						
		191	131.60						
		192	88.16						
		193	264.19						
		194	225.15						
		196	1,820.88						
		197	88.95						
		198	207.36						
		199	177.86						
		201	30.33						
		202	319.22						
	S. Purchase Ex	37	1,084.49			4,787	04		
	18 Half Dolls for Assay		9.00						
	124 Quar " "		31.00			40	00		
	Pd. Ord. Ex. M	90	70.00						
		91	37.00						
	o/c Wages		308.00			415	00	5242	04
								2,794,894	99

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Feb. 16	Balance							2,794,894	99
	Rec from Coiner Half Dolls		50.000	50.000	00				
	Minor Coins Redeemed		3,146.63	3,146	63			53,146	63
								2,848,041	62
	Pd Gold A/c	203	139.10						
		180	133.33						
	Silver Purchase A/c	35	91.53			363	96		
50	Half Dolls for Assay		25.00			25	00		
	Pd. Ord. Ex. A/c	92	15.00						
	a/c Wages		478.00			493	00		
Sub. Silver C/c	Pd 2 A/c	2	4,060.00			4,060	00	4,941	96
								2,843,099	66

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Feb.	17	Balance							2,843.099.66	
		Rf from Carrier Half Dolls		60.000.00	60.000.00				60.000.00	
									2903.099.66	
		Pd. Gold c/o	208	87.23						
			211	154.54			241.77			
		Pd. Silver T. O.	4207	20.000.00						
	60	Hf Dolls for Assay		30.00			20.030.00			
		Pd. Ord. Ex. c/o	93	53.55						
		Petty c/o	31	5.47						
		c/o Wages		966.00			1.025.02		21296.79	
									2.881.802.87	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Feb 19	Balance							2,881,802	87
	Redemption Half Bills		36.000	36,000	00				
	Minor Coins Redeemed		3,096.74	3,096	74			39,096	74
								2,920,879	61
	Pd. Guard Ck	204	172.79						
		205	441.30						
		177	1,754.92						
		206	25.58						
		209	65.75						
		212	291.08						
		214	317.70						
		215	383.56						
		216	125.42						
		217	935.30						
		218	73.12						
	S. Purchase Ck	39	190.30						
		40	445.03			5,221	85		
	36 Half Dollars for Assay		18.00			18	00		
	Pd. Ord & Mo	94	19.53						
		95	43.00						
	a/c Wages	96	57.00						
			512.00			624	53	5,864	38
								2,915,015	23

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Feb. 20	Balance							2,915,015.23	
	Rd from Mr Key 1 Trade Bar		297.08						
	" Assay Bars		4,775.						
	" Do Eagles		7,554.50						
	" " Recoinage of light Gold		993.12	13,619.70					
	Rd from Coiner Half Dolls		45,000						
	Mr Key Assay Bars		563.						
	Supt. " Coins (1876)		4,616.20	50,179.20					
	Minor Coins Redeemed		2,110.78	2,110.78				65,909.68	
								2,980,924.91	
	Pd. Gold Cf	200	993.12						
		210	247.53						
		213	298.93						
		219	597.67						
		220	211.40						
		221	944.79						
		234	4,775.00			8,068.44			
	Pd. Silver Cf	47	563.00						
	45 Half Doll for Assay		22.50			585.50			
	Pd. c/c Wages		380.00			380.00		9,033.94	
								2,971,890.97	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Feb 21	Balance							2,971,890	97
	Rs from Mt Ref 1 Gold	Bar	816.35	816	35				
	Rs from Mt Ref 10 Silver	Bars	751.65						
	Coinco Hf. Dolls		35,000						
(From Treas. U.S.)	" Tr. U.S. T.O.	4222	10,000	45,751	65			46,568	00
								3,018,458	97
	Pd. Gold C/S	207	820.30						
		222	106.16						
		226	979.64						
		227	116.31						
		228	148.67						
		230	82.42			2,253	50		
P	Pd. Silver T.O.	4220	1000						
		4221	1,000						
	C/S	42	1,385.77						
35	Half Dollars for Assay		17.50			3,403	27		
	Pd. Ord Ex. A	97	600.00						
	Pett M	33	4.45						
		32	3.00						
	c/s Wages		11.00			618	45	6,275	22
								3,012,183	75

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Feb. 23	Balance							3.012.183	75
	R from Wt Ref 4 Gold Bars		1.973.09						
	Coiner Ten Proof Sets		415.00	2.388	09				
	R from Wt Ref 2 Silver Bars		194.84						
	Coiner Half Dolls		50.000	50.194	84				
	Minor Coins Redeemed		4.014.06	4.014	06			56.596	99
								3.068.780	74
	Pd. Gold Cs	224	623.83						
		232	996.79						
		233	92.04						
	Silver Purchase Cs	43	113.42						
		44	729.93						
		45	308.95						
1	Proof Set reserved for Assay		41.50			2.906	46		
	Pd. Silver Cs	41	200.96						
	Trans for Orders:	4224	1.000						
		4225	5.000						
		4227	1.000						
		4228	10.000						
		4229	6.000						
		4230	10.000						
		4231	1.000						
		4232	10.000						
50	Hf. Dolls for Assay		25.00			44.225	96		
	Pd. Ord. Ex. Cs	98	484.50						
		99	691.53			1.176	03	48.308	45
								3.020.472	29

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Feb. 24	Balance							3,020,472	29
	Re from U. & Ref 1 Gold Bar		147.91	147	91				
	Re from Coins Half Dolls		60,000.00	60,000	00				
	Minor Coins Redeemed		1,082.64	1,082	64			61,230	55
								3,081,702	84
	Pd. Gold C/D	229	508.01						
		231	135.95						
		235	149.38						
		237	185.00						
		239	321.92						
	Returned Gold Bar #22 to M. & Ref to be cut down from a value of $150.60/100 to $147.91/100 = See first debit item above		150.60						
	c/e Parting, Ref. & Bar Chg	C/D 3187	211.22						
	C/D	238	324.54			1,986	62		
	Pd. Silver T. Order	4233	1000						
		4234	2,000						
		4235	5,000						
60	Hf Dolls for Assay		30.00			8030	00		
Sub. S. Coin c/e	Pd M	3	1,023.00			1,023	00		
	Pd Ord. Ex. M	100	81.00						
		101	53.55			134	55	11,174	17
								3,070,528	67

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Feb. 26	Balance							3070,528	67
	Rf from Cairns Rf. Dolls		30.000	30.000	00			30.000	00
								3,100,528	67
	Pd. Gold Ck	236	202.69						
		240	1.805.30						
	S. Purchase Ck	46	6.628.92			8,636	91		
	Pd. Silver T. O.	4240	1,000						
		41	1000						
		42	1000						
		43	1000						
		45	20.000						
		4253	10.000						
		54	3,000						
30	Half Dolls for Assay		15.00			37,015	00		
	Pd. Ord. Ex. Ck	102	46.00						
	Petty Ck	34	6.50						
		35	2.85			55	35	45,707	26
								3,054,821	41

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Feb. 27	Balance							3,054,821	41
	Rep. from Coin H.F. Dolls		60.000						
	" Dimes		5,000	65,000	00			65,000	00
								3,119,821	41
	Pd. Gold C/s	223	898.18						
		225	1,107.70						
		242	53.23						
		243	584.32						
		244	53.32						
		245	48.67						
		246	178.75						
		254	291.67						
	Silver P. C/s	48	51.63			3267	47		
	Pd. Silver T. O.	4236	10.000						
		4237	5000						
		4238	5.000						
		4239	5.000						
		4244	40.000						
	60 H.F. Dolls for Assay		30.00						
	25 Dimes "		2.50			65,032	50		
	Pd. Ord. & C/s	103	18.35						
		104	30.62						
	Petty C/s	36	2.00						
	Bal of Wages & Salaries		21,651.37			21,702	34	90,002	31
								3,029,819	10

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Feb. 28	Balances							3029.819.	10
	Returns Gld & Ref 10 Silver Coins Bills	Bars	640.00						
			30.000.	30,640.	00				
	Minor Coins Redeemed		6,685.26	6,685.	26			34,225.	26
								3.067.044.	36
	Pd. Gold Ex	1507	212.82						
		241	441.10						
		252	358.52						
		253	293.20						
		263	255.33						
	S. Purchases & Ex	49	122 57			1,683.54			
Party Exp & Ranch	Pd Mil. Exp & Bar wages &c		445.70			445.70			
	Pd Silver D. O.	4255	1000						
		56	5000						
		57	2.000						
		4260	10.000						
		61	3000						
		62	3.000						
		63	2.000						
		64	1.000						
		65	1.000						
		66	1.000						
		67	1.000						
		68	1.000						
		69	1.000						
		70	1.000						
		51	1.279.49						
	150 Bars for Assay		15.00			34.294.49			
	Pd Ord Ex &c	105	793.00						
		106	61.56						
		107	15.00						
		108	30.40			1,065.61			
		109	34.77						
		116	130.68						
Mint Ex &c	Pd. Transp. &c	2	213.82			213.82		3.7703.	16
								3.029.341.	20

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Mar. 1	Balance							3.029.341.	20
	Rec'd from Mint Rep 1 Gold Bar		568.99	568.99					
	Rec'd from Cashier Dimes		42.000	42.000.00				42.568.	99
								3.071.910.	19
	Pd Gold Ch/s	247	194.40						
		248	139.68						
		249	318.13						
		256	570.66						
		257	317.61						
		258	98.71						
		259	134.68						
		260	909.29						
		261	91.00						
		262	524.43						
		264	103.51						
		266	113.29						
		269	325.94						
		270	76.21						
	Silver Purch. Ch	50	44.15						
		52	57.58			4.013.27			
	Pd Silver T. O.	42795	1.000						
		796	1.000						
		797	1.000						
		799	30.000						
	Transf. Ch	3	3.188.73						
	210 Dimes for Assay		21.00			36.209.73			
	Pd. Ord. Exp. Ch	116	50.00						
		117	62.83						
	Petty Ch	37	5.07						
		38	2.45						
	P/c Wages Ch		10.00						
		118	53.55			183.90		40.406.	90
								3.031.503.	29

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 March 2	Balance							2,031,503,29	
	Redemption Dimes		37,000	37,000,00					
	Minor Coins Redeemed		3,190,78	3,190,78				40,190,78	
								2,071,694,07	
	Pd. Gold Dft	250	1,047,87						
		251	441,29						
		255	82,31						
		271	156,57						
		273	73,33						
		274	910,22						
		265	108,26			2,819,82			
	Pd. Silver Dr. Orders	4280	1,000						
		4281	1,000						
		4282	5,000						
185	Dimes for Assay		18,50			7,018,50			
	Pd. Ord & Dft for Wages	119	48,00						
			37,00			85,00		9,923,32	
								3,061,770,75	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 March 3	Balance							3,061,770	75
	Rd from U.S. Ry 1 Gold Bar		374.23	374	23				
	" 2 Silver "		144.08						
	" Coiner Dimes		32,000	32,144	08				
	Minor Coins Redeemed		3,601.86	3,601	86			36,120	17
								3,097,890	92
	Pd. Gold Jf	272	377.90						
		280	842.01						
		267	1,575.09						
		268	1,288.58						
		275	1,256.13						
	Silver P. K	54	166.90			5,506	61		
	160 Dimes for Assay		16.00			16	00		
	Pd. Ord. E. K	120	42.92						
	% Wages		312.00			354	92	5,877	53
								3,092,013	39

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
March 5	Balance							3,092,013	39
	Redemption Coin Notes		12,000.00	12,000	00				
	Mutilation Coin Reissued		4925	4,925	00			16,925	00
								3,108,938	39
	Pd. Good ✓	276	56.28						
		277	145.24						
		278	101.49			303	01		
	Pd. Silver T. O.	4289	2000						
		90	1000						
		91	1.000						
		4293	3000						
		94	10.000						
		53	149.70						
	60 Dimes for Assay		6.00			17,155	70		
	Pd. Ord & ✓	121	192.00						
	Petty ✓	39	1.00						
	op Mage		303.00			496	00		
	Delivered Coin for Reissue		4925.00			4,925	00	22,879	71
								3,086,058	68

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Mar. 6	Balances							3,086.058	68
	Rec'd from McKay Road Bar		159.89	159	89				
	Rec'd from McKay 208 S. Silver Bars		1,378.66						
	" Coins Dimes		20.000	21.378	66			21.538	55
								3,107.597	23
	Pd. Gold Dept.	279	162.83						
		287	233.90						
	Silver Dept.	55	144.59			541.32			
	Pd. Silver Dept.	58	1,332.78						
	100 Dimes for Assay		10.00			1,342.28			
	Pd. Ordinary Dept.	122	159.22						
		123	18.00						
	" Wages		187.00			364.22		2,297	82
								3,105,299	41

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 March	7	Balance							3,105,299	41
		Reform Coined Dimes		27,000	27,000	00				
		Minor Coins Redeemed		4,053.24	4053	24			31,053	24
									3,136,352	65
		Dep. A.T.U.S. Parting Rep. & Bar Chages a/c Dep.	319	91.41						
		Pd. Gold a/c	281	90.13						
			282	266.45						
			283	93.08						
			284	134.94						
			285	297.48						
			286	17.68						
		Silver Purchase a/c	56	138.72						
			57	3,992.84			5,122	73		
		Pd. Silver S.O.	4295	4,000						
			.96	1,000						
			.97	3000						
			.98	7,000						
	135	Dimes for Assay		13.50			15013	50		
		Pd. a/c Wages		233.00			233	00	20369	23
									3,115,983	42

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
March 8	Balance							3.115.983	42
	Rs from M & Ref 2 Silver Bars		129.18						
	" Coins Dimes		20.000.00	20.129	18				
	Minor Coins Exchanged		199.35	199	35				
	" Reissued		6.435.	6.435	00				
	" Redeemed		909.56	909	56			27.673	09
								3.143.656	51
	Pd. Gold Cf	288	396.65						
		289	112.50						
		290	155.84						
		293	934.99						
		294	73.32						
		296	120.44						
	Silver Pu. Cf	59	1.695.79						
		60	90.31			3.579	84		
		~~61~~	~~130.73~~			~~3.710~~	~~57~~		
	~~100 Dimes for Assay~~		~~10.00~~						
	100 Dimes for Assay		10.00						
	Pd Cf	61	130.73			140	73		
	Pd. Ord. Ex. M	124	49.62						
		125	51.00						
	Petty M	40	5.00						
	c/e Wages		210.00			315	62		
	Delivered coin for Reissue		6.435.00			6.435	00	10.471	19
								3.133.185	32

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 March 9	Balance							3133,185	32
	Refrom M&Ref 1 Gold Bar		377.12						
	" Transfer of Assay coins of S.F.&C.C. T.O.	4305 4307	35.117.50	35.494	62				
	Refrom M&Ref 3 Silver Bars		274.89						
	" Coin - Dimes		15.000 00						
	" Transfer of Assay Coins S.F.&C.C. T.O.	4306 4308	7.420.06						
	* Transfer of Silver Profits to Bullion Fund T.O.	4303	500.000.	522.694	95			558.189	57
								3.691.374	89
	Pd. Gold Cf	295	380.14			380	14		
	Pd. Silver T.O.	4309	30.000 00						
		10	2.000						
		11	2.000						
		12	1.000						
		13	1.000						
		14	1.000						
		15	1.000						
		4316	1.000						
	Dep. Cr. of the Treasurer of								
	# U.S. Profits on S. Coinage	15841	500.000 00						
	75 Dimes for Assay		7.50			539.007	50		
	Pd. Ord. Ex. M	126	46.44						
		127	53.55						
	Petty M	41	4.80						
	a/c Wages		347.00			451	79	539.839	43
								3.151.535	46

See Debit & Cr. items thus marked.

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
March 10	Balance							3,151,535	46
	Rd from M & Ry. 1 Gold Bar		234.77	234	77				
	Rd from Coins Dimes		21.000	21.000	00				
	Minor Coins Redeemed		2,922,01	2,922	01			24,156	78
								3,175692	24
105	Dimes for Assay		10.50			10	50		
	Pd Ord. Ex. Ck	128	15.00						
		129	17.01						
		130	122,50						
	Petty	42	4.00						
	c/c Wages		1,114,00			1,272	51	1,283	01
								3,174,409	23

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 March	12	Balance							3,174,409	23
		Rd from Coin Dimes		18.000	18,000	00				
		Minor Coins Reissued		1,485.	1,485	00				
		Minor Coins Redeemed		2,397.63	2,397	63			21,882	63
									3,196,291	86
		Pd. Gold Cs	297	266.42						
			299	143.17						
			302	269.29						
			304	202.46						
			306	152.15						
			308	101.13						
			311	576.69			1,711	31		
		Pd. Silver Cs	62	276.25						
		S.O.	4318	5,000						
			4319	2000						
			4320	3,000						
			432	10.000						
	90	Dimes for Assay		9.00			20,285	25		
		Pd. Ord. Ex. Cs	131	320.00						
		Cs Wages		346.00			666	00		
		Delivered coin for Reissue		1,485.00			1,485	00		
McCarthy		Pd. M.C. Exchange Cs	1	199.35			199	35	24,346	91
									3,171,944	95

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 March 13.	Balance							3,171,944	95
Gold C/c.	To transfer of funds (T.O. to Cr. of Supt. with A.T.U. New York) (Receipt #)	4323) 2169)	650.000	650.000	00				
	Rs from Coiner Half Dolls		16000						
	" " Dimes		13.000	29.000	00			679.000	00
								3,850.944	95
	Pd. Gold C/c	305	259.58						
		309	127.62						
		314	73.18						
		315	271.41						
		316	106.17						
	S. Purchase C/c	65	186.89			1,024	85		
	Pd. Silver T.O.	4326	1.000						
		.27	1000						
		.28	1000						
	16 Half Dolls for Assay		8.00						
	65 Dimes "		6.50			3.014	50		
	Pd. Ord. Ex. C/c	132	15.00						
	a/c Wages		328.00			343	00	4.382	35
								3,846.562	60

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 March 14	Balance							3,846,562	60
	R from Mt Ref Gold Bar		298.33	298	33				
	R from Coins Hf. Dolls		30.000	30,000	00				
	Mn or Coins Redeemed		3,577.43	3,577	43			33,875	76
								3,880,438	36
	Pd. Gold Ck	291	117.80						
		292	110.68						
		298	327.80						
		301	236.17						
		303	298.74						
		307	532.91						
		310	113.93						
		312	411.20						
		313	344.98						
		317	120.13						
		318	1,073.05						
		319	75.29						
	S. Purchase Ck	66	70.77			3,833	45		
	Pd. Silver T.O.	4329	2,000						
		" 30	2,000						
		" 31	2,000						
		" 32	1,000						
		" 33	1,000						
	Ck	4334	1,000						
		63	1,838.86						
		64	1,626.61						
	30 Hf. Dolls for Assay		15.00			12,480	47		
	Pd Ord Ex. Ck	134	144.52						
		135	53.55						
	Ck Wages		357.00			555	07	16,868	99
								3,863,569	37

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
March 15	Balance							3,863,569	37
	Rd from Coiner Half Dolls		40,000	40,000	00				
	Minor Coins Redeemed		2,574 90	2,574	90			42,574	90
								3,906,144	27
	Pd. Gold. Jr	321	377 15						
		322	1,174.65						
		323	147.70						
		324	284.05						
	Silver Purchase A	67	82.50						
		68	18.88			2,084	93		
	Pd Silver S.C.	4341	1,000						
		4342	3,000						
	40 Half Dolls for Assay		20.00			4,020	00		
	Pd. Ord Ex. A	136	83.58						
	Op Wagls		404.00			487	58	6,592	51
								3,899,551	76

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 March 16	Balance							3899551	76
	Rs from U.S. Ref 2 Gold Bars		711.33						
	" Coin Do Eagles		23400	24,111	33				
	" Coin Hf. Dolls		30.000	30.000	00				
	Minor Coins Reissued		1,485.	1,485	00			55596	33
								3955148	09
	Pd. Gold Fs	325	393.47						
2	Do Eforassay		40.00						
	C/D	329	322.86			756	33		
	Pd Silver Fs	4343	1000						
		4344	1,000						
		4345	1,000						
		4346	30.000						
30	Half Dolls for Assay		15.00			33.015	00		
	Pd. Ord. Ex. K	137	21.28						
	a/c Wages		390.00			411	28		
	Delivered coin for Reissue		1,485.00			1,485	00	35667	61
								3919480	48

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 March 17	Balance							3.919.480	48
	Rec from Coins Half Dollars		30.000	30.000	00				
Ord c/c	To Proceeds of Dft on Warrant	B1345 590	29.200	29.200	00				
	Minor Coins Redeemed		4.687.72	4.687	72			63.887	72
								3.983.368	20
	Pd. Gold	326	176.56						
		328	232.11			408	67		
	Pd. Silver T. O.	4349	3.000						
		4350	1.000						
		4351	1.000						
	30 Hf. Dollars for Assay		15.00			5.015	00		
	Pd. Ord. Ex. c/c	138	12.00						
	c/c Wages		962.00			974	00	6.397	67
								3.976.970	53

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 March 19	Balance							3,976,970	53
	Rp from Coiner Hf. Dolls		30.000	30.000	00			30.000	00
								4,006,970	53
	Pd. Gold Ck	330	192.76						
		332	914.77						
		333	609.48						
		334	515.35						
		335	196.63						
		336	175.68						
		337	117.90						
		339	127.59						
	Silver Purchase Ck	70	147.69						
		71	510.58			3,508	43		
	Pd. Silver T. O.	4352	1.000						
	30 Half Dolls for Assay		15.00			1,015	00		
	Pd. Ord Ex Ck	139	15.00						
		140	12.00						
	a/c Wages		349.00			376	00	4,899	43
								4,002,071	10

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
March 20	Balance							4,002,071	10
(22,000 pcs.)	Rf from Coiner Trade Dolls		23,950.23						
	Rf. Dolls		8,000	31,950	23			31,950	23
								4,034,021	33
	Pd. Gold Cf	327	359,197.75						
		338	106.64						
		348	846.19						
	(2 D°E for Special Assay		40.00			360,190	58		
	Pd Silver S.O.	4357	10,000.00						
		" 58	5,000.00						
		" 59	2,000.00						
		4360	1,000.00						
		" 61	1,000.00						
		" 62	20,000.00						
		" 63	20,000.00						
		4364	50,000.00						
	11 T.D. for Assay		11.97						
	Coins, for Special Assay Trab. & Mach.		2.44						
	8 Half Dolls for Annual Assay		4.00			109,018	41		
	Pd. Ord Wages Cf		421.00			421	00		
Sub. S. Coin Cf Cw	Pd M		136.72			136	72		
Reissue Cf Cw	Pd Transfer Order	4356	52,755.00			52,755	00	522,521	71
								3,511,499	62

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 March 21	Balance							3,511,499	62
	Rf from Mt Ref D Silver Bars		134.76						
(14,000 pcs)	" Coin Trade Dolls		15,241.05						
	" " Hf. Dolls		21,000	36,375	81				
	Minor Coins Redeemed		4,508.80	4,508	80			40,884	61
								3,552,384	23
	Pd. Gold C/S	320	70.43						
		341	612.02						
		342	566.02						
		343	565.59						
		344	249.34						
		345	519.57						
		347	1,282.22						
	S. Purchase M	69	5,892.54						
		80	6,204.69			15,962	42		
	Pd. Silver C/S	74	135.19						
	T.O.	4365	10,000.00						
		4366	2,000.00						
		4367	1,000.00						
		4368	1,000.00						
		4369	1,000.00						
		4370	1,000.00						
7	Trade Dolls for Assay		7.62						
21	Half Dolls "		10.50			16153	31		
	Pd. Gd. Petty M	43	2.25						
	c/o Wages		36.00			38	25		
Sub. Silver Coin c/o	Pd M	5	70.00			70	00	32,223	98
								3,520,160	25

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 March 22	Balance							3,520,160	25
	Tot. transfer of funds to Dr. of Supt. with A.T.U.S. New York D° Eagle (T.O.	4376)	500.000	500.000	00				
	Refrom M. & Ref 11 Silver Bars		684.41						
(23.000 pcs)	" Coin T. Dolls		25.038.88						
	" " Hf. "		24.000.	49.723	29				
	Minor Coins Redeemed		3.224.54	3.224	54			552.947	83
								4,073.108	08
	Pd. Gold Cf	340	585.72						
		349	221.15						
		350	240.36						
		351	212.90						
		352	297.31						
		353	206.97						
		356	182.01						
		357	164.50						
	Silver Purchase	72	143.39						
		73	1.319.88						
		76	37.17						
		77	257.84						
		78	325.00						
	Parting, Ref & Bar chgs c/c Cf	3199	239.45						
	Pd Transfer Order	4376	500.000.00			504.433	05		
	Pd Silver Cf	79	1.413.69						
	12 Trade Dolls assay		13.06						
	24 Hf. Dolls assay		12.00			1.438	75		
	Pd Ord Exp. Cf	141	39.06						
	Petty Cf	142	53.55						
			50			93	11	505.964	91
								3,567.143	17

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 March 23	Balance							3567,143	17
	Rep. Wt. Ref. 1 Gold Bar		995.63	995	63				
	Rep. Coins Hf. Dolls		40.000	40,000	00				
	Minor Coins Redeemed		3,863.50	3,863	50			44,859	13
								3,612,002	30
	Pd. Gold Cs	300	233.37						
		346	301.40						
		354	116.61						
		355	396.43						
		358	144.81						
		359	997.16						
		360	280.54						
		361	133.87						
		362	989.40						
		364	497.92						
	Pd. Seligman & Co. % Silver Purchased Supt. Cks. #6852 & 6853		134,911.80			139,003	31		
	Pd. Silver Cs	81	14,720.12						
	T.O.	4377	3000						
		4378	1.000						
		4379	50.000						
	40 Hf. Dolls for Assay		20.00			68,740	12		
	Pd. Order Ex. Cs	143	13.14						
	Petty Cs	45	4.00			17	14	207,760	57
								3,404,241	73

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
March 24	Balance							3,404,241	73
	Refuse Coins Half Dolls		30,000 00	30,000	00				
	Minor Coins Redeemed		5,704 24	5,704	24			35,704	24
								3,439,945	97
	Pd. Gross D/C	363	99.35						
	" S. Purchase M	86	2,900.55						
	" Von Hofman & Co. S. Pur. % (M	6851)	270,000.00			272,999	90		
30	H. for Dolls for Assay		15.00			15	00		
	Pd. Ord. Ex M	144	15.00						
		145	35.77			50	77	273,065	67
								3,166,880	30

CASHIER'S BLOTTER.

DATE 1877	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
March 26	Balance							3,166,880	30
	Refuse Mint Ref & Gold Bars		756.11	756	11				
	Refuse Coin Half Dollars		30,000.00	30,000	00			30,756	11
								3,197,636	41
	Pd. Gold C/S	365	323.42						
		373	436.20			759	62		
	Pd. Silver T.O.	4385	1,000						
		" 86	1,000						
		" 87	1,000						
		" 88	1,000						
		" 89	3,000						
		" 90	5,000						
		" 91	50,000						
		" 92	50,000						
	30 Half Dollars for Assay		15.00			112,015	00	112,774	62
								3,084,861	79

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
March 27	Balance							3,084,861,79	
	Coined Coins D° Eagles		225.000						
Portia, Kep. & Bro.	Proceeds of Coin Off	1392a	500	225,500 00					
	Coined & Rep. 19 Silver Dollars		1506,96						
	Coined H. F. Dalls		15,000	16,506,96					
	Minor Coins Reissued		1,485.	1,485.00					
	Minor Coins Redeemed		3,038,84	3,038,84				246,530,80	
M. & C.	Pd. Deliveries & Exp. Ch.	(6854)	6,363 84					3,331,392,59	
		3606	53.63						
		3607	46,786						
		3608	29,464						
		3609	1,101,08						
		3610	62,44						
		3611	2,700,00						
		3612	1,129,66						
		3613	96,60						
		3614	11,54						
		3615	12,874						
		3616	11,54						
	Silver Purch. Ch	3886	1525,39						
	12 D°E. for Assay	91	4475,81						
			240.00			14,788,80			
	Pd. Silver Ch	85	330,68						
		90	1,391,56						
	T.O.	4399	4000						
		4400	60.000						
		4401	2000						
	15 H. F. Dalls for Assay		7.50			67,729,74			
	Pd. Del. Ch	46	2.00			2.00			
	Delivered Coin for Reissue		1,485,00			1,485.00		84005,54	
								3,247,387,05	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 March 28	Balance							3247,387.05	
	Rec from M O & Ref 3 Gold Bars		1,088.06						
	Coin Do Eagles		204,600	205,688.06					
	Rec from Coin Hf Dolls		12000	12,000.00				217,688.06	
								3,465,075.11	
	Pd. Gold Cp	331	367,406.53						
		380	199.10						
		381	456.19						
		383	448.76						
		385	128.75						
		387	102.74						
		388	100.99						
		389	1,119.64						
		390	152.03						
		392	194.55						
11	Do Eagles for Assay		220.00			370,529.28			
	Pd. Silver Cp (T.D.)	88	468.65						
	T. Order	4405	2000						
		4406	2000						
		4407	1000						
		4408	1,000						
		4409	20,000						
12	Hf. Dolls for Assay		6.00			26,474.65			
	Pd Ord Exp Cp	146	586.50						
		147	48.63						
		148	63.54						
		149	70.08						
	Petty Cp	47	3.27						
	Bal of Wages &c		21,836.30			22,608.32		419,612.25	
								3,045,462.86	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877								3.045,462.	86
March 29	Balance								
	Special Gold Assay Coin for Dr. Ret.		60.00	60.	00				
	Special Silver Assay Coins for Dr. Ret		3.44						
	Refum Coiner Half Dolls		36.000.00	36.003.	44				
	Minor Coins Redeemed		2,783.87	2,783.	87			38.847.	31
								3.084.310.	17
	Pd. Gold Ck	374	357.90						
		382	449.11						
		391.	119.32						
		397	746.01						
		398	87.89						
	Silver Purchase Ck	83	145.39						
		84	123.15						
		89	118.36						
		92	137.13						
		94	3,224.66			5.508.	92		
Parting Ref & Bar a/c	Pd Wages		398.45			398.	45		
	36 Hf Dolls for Assay		18.00			18.	00		
	Pd. Ord. Ritty Bill	48	5.00			5.	00		
Sub. S. Coin a/c	Pd Ck	6	59.70						
		7	78.40						
		8	51.00			189.	10	6.119.	47
								3.078.190.	70

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877										
March	30	Balance							3.078.190	70
		Rfrom M. & Ref. H. Silver Bars		387.15						
		" Coined H. f. Dolls		36.000.00	36.387	15			36387	15
									3.114.577	85
		Pd. Silver Transfer O.	4412	50.000.00						
	36	H. f. Dollar for Mt. Hay		18.00			50.018	00		
		Pd. Ord. Ex. Ck	150	53.55						
		Petty Ck	49	7.00			60	55	50.078	55
									3.064.499	30

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877								3,064,499	30
March 31	Balance								
	Refrn Mt & Ref 17 Bars		1,470.24						
	Coined Hf. Dolls		40.000	41.470	24				
	Minor Coins Reissued		1.485	1.485	00				
	Minor Coins Redeemed		4.559.32	4.559	32			47,514	56
								3.112.013	86
	Pd Gold P/L	384	319.26						
		396	437.94						
		399	100.47						
	Silver Purchase M	98	6,082.27						
		101	3,421.12						
(M 6855)	Pd Von Hofmann & Co S. Purchase		101.528.18			111.889	24		
	Pd. Silver P/L	99	1,474.54						
	T.O	4413	1.000						
		4414	1.000						
		4415	2000						
	40 Hf. Dolls assay		20.00			5,494	54		
	Pd. Ord. Ex M	152	35.84						
		153	14.70						
		154	17.48						
		155	39.17						
	Petty M	50	9.53						
		51	6.75						
		52	3.86			127	33		
Sub. S. C. a/c	Pd M	9	20.38						
		10	754.60			774	98		
Mle. a/c	Pd. Transportation M	3	208.61			208	61		
	Delivered coin for Reissue		1.485.00			1.485	00	119,979	70
								2.992,034	16

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 April 2	Balance							2,992,034	16
	Rfrom M & Ref 1 Gold Bar		350.73	350	73				
	Rfrom M & Ref 3 Silver Bars		277.43						
	" Coinee Half Dolls		36000	36,277	43			36,628	16
								3,028,662	32
	Pd Bk New York & Co Silver Pur. ck	6856	500,000.00						
	C/B	394	154.39						
		395	468.48						
		400	139.45						
		401	160.55						
		402	129.67						
		393	113.17						
		406	129.35						
		407	408.63						
		408	661.93						
		410	375.62						
		411	266.66						
		412	104.53						
	S. Purchase ck	96	114.93			503,227	36		
	Pd. S. Transfer O.	4416	2000						
		4417	2,000						
	C/B	87	909.32						
		93	278.93						
	36 Half Dolls assay		18.00			5,206	25		
	Pd. Ord. Ex. ck	161	20.81						
	Petty C/B	53	9.00						
		54	1.00						
		55	5.00						
	C/B Wages &c		88.00			123	81	508,557	42
								2,520,104	90

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 April 3	Balance							2,520,104	90
	Rf from Coiner Hf. Dollars		45,000	45,000	00			45000	00
								2,565,104	90
	Pd. Gold Cf	372	117.38						
		403	181.76						
		404	416.58						
		409	110.30						
		413	1,549.77						
		419	278.39						
	S. Purchase M	82	96.55						
		97	3,261.80						
	Dep in Treas. U.S. Pr. Ry. & Bar. Chgs of Cf	(3245)	156.74						
	Cf	414	139.79						
		415	194.78						
		416	140.20						
		417	118.96						
	Silver Purchase	102	85.85						
	Cf	103	78.61						
		405	221.75						
						7,149	21		
	45 Hf. Dollars for Assay		22.50						
	Cf	100	160.23			182	73		
	Pd. Ord. Ex. M	162	15.00						
	Petty M	56	7.75						
	c/c Wages		47.00			69	75	7,401	69
								2,557,703	21

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 April	4	Balance							2,557,703	21
		Rec from Coiner H.J. Dolls		48,000	48,000	00				
		Minor Coins Redeemed		3,654,66	3,654	66			51,654	66
									2,609,357	87
		Pd. Gold Cf	418	761,57						
			420	90,41						
			422	113,31						
			423	99,46						
			424	604,86						
			425	1,035,57						
			428	691,38						
			429	171,98						
		S.P. M	106	27,76						
			108	6,142,37			9,738	61		
		Pd. Silver T.O.	4422	10,000						
			" 24	1,000						
			" 25	3000						
			" 26	1,000						
			" 27	1000						
			" 28	1,000						
			" 29	1000						
			" 30	1,000						
		48 Half Dolls for Assay		24,00			19,024	00		
		Pd a/c Wages &c		117,00			117	00	28,879	61
									2,580,478	26

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
April 5.	Balance							2,580,478	26
	Rs from M & Key 1 S. Bar		62.61						
	" Coiner Quarter Dolls		30,000.00	30,062	61				
	Minor Coins Redeemed		5,913.74	5,913	74			35,976	35
								2,616,454	61
	Pd. Seligman & Co. c/c S. Pur.	6857	150,000.00						
		6858							
	c/c	430	722.07						
		433	164.35						
		421	256.10						
		426	148.41						
		427	878.35						
	S. Pur. M	95	103.44						
		105	55.78						
		110	6,157.87			158486	37		
	Pd. S. T. Oxidler	4423	2,000.00						
	60 Quar Dolls assay		15.00			2,015	00		
	Pd. Ord. Ex. M	163	53.55						
	c/c Wages	164	778.30						
			117.00			948	85	161,450	22
								2,455,004	39

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 April 6	Balance							2,455,004	39
	Rd from M. & Nef 1 Gold Bar		320.80	320	80				
	Rd from Coiner Quar Dolls		40.000.00	40.000	00			40.320	80
								2,495,325	19
	Pd. Gold Cfs	431	194.51						
		432	126.37						
		434	145.02						
		435	323.98						
		436	702.95						
		439	613.30						
		440	165.54						
		441	173.85						
	S. Purchase Ck	104	42.52						
		112	5,905.19			8,393	23		
	Pd Silver Transf. O.	4432	1,000						
		4433	1,000						
		4434	1,000						
		4435	2,000						
		4436	1,000						
		4437	3,000						
		4438	1,000						
	80 Quar Dolls for Assay		20.00			10.020	00		
	Pd. Ord. Ex. Ck.	165	216.00						
		166	174.23						
	c/c Wages		359.00			749	23	19.162	46
								2,476,162	73

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 April 7	Balance							2476,162	73
	Rfrom Mt Key 1 Gold Bar		376.09	376	09				
	Rfrom Mt Key 2 Silver Bars		212.27						
	" Coiner Quar Dolls		42.000	42.212	27				
	Minor Coins Redeemed		4,260.35	4,260	35			46,848	71
								2.523.011	44
	Pd. Gold Jf	437	213.84						
		442	837.78						
		445	94.90						
	S. Purchase M	111	146.78			1,293	30		
	Pd S. Transfer O.	4439	4,000						
		4440	2000						
		4441	1,000						
(25.168 pcs)	Jf	113	27.400.11						
	84 Quar Dolls for Assay		21.00			34.421	11		
	Pd. Ord. Ex M	167	13.00						
		168	49.00						
	Petty M	57	4.50						
		58	4.20						
	a/c Wagls &c		763.00						
	Petty M	59	.25			833	95	36,548	36
								2486.463	08

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 April 9	Balance							2,486,463	08
	R from Coin Quar Doll		42.000	42,000	00				
	Minor Coins Reissued		1490	1,490	00			43,490	00
								2,529,953	08
	Pd. Gold Ap	438	382.02						
		443	143.64						
		444	344.71						
		446	102.00						
		448	230.89						
		450	16,023.89						
	S. Purchase M	115	6,115.50						
		117	219.06			23,561	71		
	Pd Silver T.O.	4442	2,000						
		4443	1,000						
	Ap	4444	1000						
		114	212.40						
		116	1,368.09						
	84 Quar Doll for Assay		21.00			5,601	49		
	Pd. Petty Ord M	60	2.00						
	Pd Wages		257.00			259	00		
	Pd M	10	16.75			16	75		
	Delivered coin for Reissue		1,490.00			1,499	00	30,928	95
								2,499,024	13

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 April 10	Balance							2499,024	13
	Rec from Crime Quar Dolls		48.000	48,000	00			48000	00
								2,547,024	13
N.Y. Bal Cr.	Pd. Ferris Cash. a/c S. Pmch. M	6859	133,240.02						
	a/c	447	154.15						
		449	408.13						
	S. Pm. M	75	26.39						
		109	1,622.55			135 457	24		
	Pd Silver T.O.	4431	3,000						
		4450	1000						
		4451	2,000						
		4452	3,000						
		4453	1000						
		4454	1,000						
		4455	1000						
		4456	2,000						
		4457	1000						
		4458	1000						
96	Quar Dolls for Assay		24.00			16,024	00		
	Pd. Ord. Ex M	169	34.24						
		170	29.85						
		171	53.55						
		172	115.00						
	a/c Wages		317.00			549	64	152,024	88
								2,394,999	25

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 April 11	Balance							2,394,999	25
	Rs from Coins Quartolls		34,000	34,000	00				
	Minor Coins Redeemed		3,706.91	3,706	91			37,706	91
								2,432,706	16
	Pd. Gold C/f	451	28.08						
		452	61.88						
		453	206.25			296	21		
(T.D. 13.342 pres)	Pd. Silver C/f	122	14,525.18						
	Transp. C/M	4	3,140.81						
	T.O.	4465	1000						
		4466	1000						
		4467	2,000						
		4468	1,000						
		4469	1,000						
		4470	1000						
		4471	1,000						
	68 Quartolls assay		17.00			25,682	99		
	Pd. Ord. Ex C/M	173	98.50						
		174	583.00						
		175	28.80						
	c/e Wages		526.00			1,236	30		
Sub. S. Coin c/e	Pd C/M		109.02			109	02	27,324	52
								2,405,381	64

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877								2405.381	64
April 12	Balance								
	Rep. from Coinn Quarter Dolls		55.000	55.000	00				
Ord a/c Dr.	To Proceeds of Dft B1512/on	Dft 766	27.000	27.000	00			82.000	00
								3487.381	64
	Pd. Gold a/c	454	122.67						
		455	88.69						
		456	672.74						
		457	669.41						
		458	181.20						
		459	98.30						
		460	75.81						
		461	58.97						
		464	819.50						
		465	822.28						
		462	163.70						
		467	825.78						
		470	300.28						
		471	208.96						
		472	150.07						
		473	121.89						
	S. Purch. M	119	59.29						
		120	1.233.58						
		123	154.93			6.828	05		
	Pd. Silver Transfer O.	4472	1000						
		4473	1000						
		4474	1.000						
		4475	1000						
		4476	1000						
		4477	1.000						
	110 Quarter Dolls for Assay		27.50			6.027	50		
	Pd a/c Wages		276.00			276	00		
S.S. Coin a/c	Pd M	12	13.68						
		13	51.00			64	68	13.196	23
								2474.185	41

CASHIER'S BLOTTER.

DATE 1874	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
April 13	Balance							2474,185,41	
	Redem. Mo Dep 6 Gold Bars		2,314.94	2,314.94					
	" 18 Silver	Bars	1,830.63						
	" Lower Denom Notes		42,000	43,830.63					
	Minor Coin Reissued		1,490.	1,490.00					
	Minor Coin Redeemed		3,633.67	3,633.67				51,269.24	
								2,525,454.65	
	Rd. Gold Off	463	145.79						
		466	404,44						
		468	131.66						
		476	90,62						
		478	326,95						
		479	240,31						
	S. Purchases Off	126	25325						
		469	788,33			2,650,14			
		475	239,36						
	Rd. Silver Off	118	869,34						
	T. Order	4478	3000						
		4479	2,000						
		4481	1,000						
		4482	2,000						
		4483	1,000						
		4484	1000						
		4485	1000						
		4486	1,000						
			21.00						
	42 Half Dollars for Assay Off	125	1,391,21			14,281.58			
	Rd. Off Wages		433.00			433.00			
Sub. Silver Coin Off	Rd CK	14	290,47			520,47			
		15	230.00						
Redemption Off	Delivered Mo for Reissue		1,490.			1490,00		19375,19	
								2506,079,46	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 April 14	Balance							2,506,079.46	
	Rs from Coin H.J. Dolls		42,000	42,000.00					
	Minor Coins Redeemed		1865 12	1,865.12				43,865.12	
								2,549,944.58	
	Pd. Gold C/S	474	764.50						
		480	221.58						
		481	78.97						
		482	208.79						
		483	124.16						
		484	131 49						
	S. Pur. M	121	49.79						
		127	15.92						
	C/S	488	58.41			1,653.61			
	42 H.J. Dolls for Assay		21.00			21.00			
	Pd. c/e Wages		843.00			843.00			
Sub. S. Coin c/e	Pd M	16	12.00			12.00		2,529.61	
								2,547,414.97	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 April 16	Balance							2547,414	97
	Red from Coins H.F. Dolls		36.000	36.000	00				
	Minor Coins Redeemed		2453.03	2,453	03			38453	03
								2,585,868	00
	Od. Seligman & Co. c/o S. Pur. (Cks 6860 6861)		23,550.48						
	(Gold) C/o	487	128.07						
		490	151.19						
	S. Pur. Ck	124	2,148 35			25,978	09		
36	H.F. Dolls for Hay		18.00			18	00		
	Od. c/o Wages		369.00			369	00	26365	09
								2,559,502	91

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877								
April 17	Balance						2539.502	91
	Rec'd from Comm'r Pf. Rolls		42.000	42,000,00			42.000	00
							2,601.502	91
	Pd Coal Bill	485	126.20					
		486	16,109.11					
		489	238.55					
		191	43.612					
		492	496.34					
		493	205.54					
		495	265.34				17,877	29
42	Pf. Rolls for Assay		21.00					
	Pd Manufg Orders as follows:							
	No. 1. $2. $3. $4. $5. $6. $1,000 $1000 $1000 $1000 $5000 $1000 =		10.000,00					
	$7. $8. $9. $10. $11. $12. $1000 $1000 $1000 $1000 $1000 $1000 =		6,000,00					
	$13. $14. $15. $16. $17. $18. $1000 $1000 $2000 $5000 $1000 $1000 =		11.000,00					
	$19. $20. $21. $22. $23. $1000 $1000 $1000 $1000 $1000 =		5,000,00					
	$24. $25. $26. $27. $28. $1000 $2000 $1000 $2000 $1000 =		7,000,00					
	No. 29 $1000 No. 30 $1000 No. 31 $1000 =		3,000,00					
					42.021	00		
	Pd Ord Exp. Ck	176	53.53					
	Petty Ck	61	3.36					
	for Wages		404.00					
					* 462	91		
	Sub. Check for Pd Ck	17	57.40					
					57.40		60,418	60
							2,541.084	31

* See error in footing by which the general Balance is reduced two dollars. Correct entry to correct and adjust April 23. which see

Apr. 23. 1877.

Cash

CASHIER'S BLOTTER.

DATE 1877	REMARKS	No. of Warrant	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
April 18	Balances						2541.084	31
	Rec'd from Mint Dep't 1 Gold Bar		482.75					
	" Treas. U. S. for Cr. Dep't New York Bad'g Co.	4488	100,000.00	100,482.75				
	Rec'd from Mint Dep't 20 Silver Bars		1,802.67					
	Coins & Ff. Dolls		42,000.	43,802.65				
	Minor Coins Redeemed		6,152.01	6,152.01			150,437.	41
							2,691,521.	72
	Pd. Gold Dep't	494	285.78					
		496	492.65					
		497	399.77					
		501	1,046.90					
		504	62.43					
	Dep. Mint	130	134.43		2,421.96			
	Pd. Silver Dep't	128	413.77					
		131	1,391.48					
			21.00					
Pd. Treas. Dep't	212 Half Dollars Assay: #32 #33 #34 #35 #36 $1000 $1000 $1000 $1000 $1000		9,000					
	#37 #38 #39 #40 #41 $1000 $1000 $1000 $1000 $1000		5,000					
	#42 #43 #44 #45 #46 $1000 $2,000 $1000 $1000 $1000		6,000					
	#47 #48 #49 #50 #51 #52 $1000 $1000 $1000 $1000 $2,000 $1000		7,000		28,826.25			
	Pd. Ord. Exp. Ck	177	14.50					
	Petty Ck	64	7.34					
		62	5.50					
		63	2.00					
	Pay Wages		456.00		485.34			
Sub. Treas. Coins	Pd Ck	18	17.50					
		19	192.50					
	Petty Ck	1	2.00		212.00		31,945.	55
							3,659,576.	17

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
April 19	Balance							2,659,576	17
(24000 pcs)	Rec from Coin Trade Dolls		26127 52						
	" H.f. Dolls		22.000.	48.127	52				
	Minor Coins Exchanged		19.77	19	77				
	Minor Coins Redeemed		2,391.97	2,391	97			50.539	26
								2,710.115	43
	Pd. Gold Jr	498	136.78						
		499	332.11						
		500	237.98						
		502	57.89						
		505	421.79						
		509	210.16						
		510	104.79						
		512	1,120.51						
(N.Y. Bal)	Pd Seligman & Co S.P. M.Y. Ch	6862	40.000000			42.622	01		
Pd. Silver Transfer Order viz:	#53 #54 #55 #56 #57								
	$1000 $1000 $1000 $1000 $1000 =		5.000000						
	#58 #59 #60 #61								
	$1000 $1000 $4000 $1000 =		7.000.00						
12	Trade Dolls for Assay		13.06						
22	H.f. Dolls "		11.00			12.024	06		
	Pd Ord. Ex. Ch	178	20.00						
	w/c Wages		320.00			340	00		
Minor Coinage c/c	Pd Exchg. Ch	3	19.77			19	77	55005	84
								2655.109	59

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 April 20	Balance							2,655,109	59
	Rec from U.S. Ref & Gold Bar		702.27	702	27				
	Rec from Coin H.f. Dolls		30.000	30.000	00				
	Minor Coins Reissued		2.880.	2880	00			33.582	27
								2,688,691	86
	Pd Gold C/s	511	531.72						
		513	1.059.60						
		507	101.09						
	S. Purchase ck	133	93.68						
	C/s	508	702.74						
		506	121.94			2,610	77		
	Pd Silver C/s	129	13.248.40						
		107	63.57						
	T.O.	4512	40.000						
		4513	30.000						
		4514	40.000						
Pd. Transfers, viz:	#62 #63 #64 #65 #66 $1000 $1000 $1000 $1000 $5000		9.000						
	#67 #68 #69 #70 #71 $1000 $1000 $5000 $1000 $1000		9.000						
	30 Half Doll for Assay		15.00			141.326	97		
	Pd. c/c wages &c		382.00			382	00		
Sub. S. Coin c/c Cr.	Pd ck	20	39.60			39	60		
Redemption c/c Cr.	Delivered coin for Reissue		2,880.00			2880	00	147 239	34
								2,541,452	52

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 April 21	Balance							2,541,452	52
(32,000 pcs)	Rec from Coinco Trade Dolls		34,836.70	34836	70			34,836	70
								2,576,289	22
	Pd. Gold Cf	514	375.61			375	61		
(50,000 pcs)	Pd. a/c Silver Cf	134	54,432.35						
	16 T. Dolls for Assay		17.41						
	Pd. Transfers #72 #73 #74 #75 #76 #77 $1000 $1000 $1000 $5000 $1000 $2000 =		11,000.00						
	#78 #79 #80 #81 #82 $1000 $1000 $1000 $1000 $1000 =		5,000.00			70449	76		
	Pd Ord Ex. Ck	179	15.00						
		180	48.00						
	Petty Ck	65	2.00						
	a/c Wages &c		426.00			491	00	71,316	37
								2,504,972	85

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874 April 23	Balance							2504972	85
(15.000 per)	Rd from Coins Trade Dolls		16.329.70						
	Hf Dolls		19.000	35.329	70				
Ord a/c Dr.	To this sum to adjust or correct error in Ord. credit items Apr. 17 inst. Said credits being in excess =		2.00	2	00				
	Minor Coins Redeemed		3,889.36	3,889	36			39,221	06
	Pd. Gold C/L	515	84.50					2.544.193	91
		522	104.05						
	S. Purchase C/L	132	4000.12						
	C/L	523	88.38			4277	05		
	Pd Silver Trans of Order viz: #83 #84 #85 #86 $1000 $2000 $1000 $2000 =		6.000.						
	#87 #88 #89 #90 $5.000 $1000 $1000 $1000 =		8.000						
	#91 #92 #93 #95 $1000 $1000 $1000 $1000 =		4.000						
8	Trade Dolls for Assay		8.71						
19	Half do "		9.50			18.018	21		
	Pd. Ord Ex C/L	181	106.12						
		182	28.04						
	Petty C/L	66	8.10						
	C/L Wages		34.00			176	26		
Refr SS. Coin C/L	Pd C/L	21	60.00			60	00	32.531	52
								2.521.662	39

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 Apr. 24	Balance							2,521,662	39
	Rs from Mother 2 Silver Bars		207.06						
(30.000 pcs)	" Coin Trade Dolls		32,659.40	32,866	46				
	Minor Coins Reissued		1.490.	1.490.	00			34,356	46
								2,556,018	85
(M/Bal)	Pd Seligman & Co S. Pur. Ms	6863 6864	37,076.30						
	C/P -	516	110.26						
		517	76.96						
		518	16,843.65						
		519	138.06						
		520	286.12						
		521	100.82						
		527	373.96						
		529	80.24						
	S. Purchase M	135	66.76						
		137	323.55			55,476	68		
	Bal C/P	134	9,559.11						
	c/p	139	39,430.00						
15	T. Dolls for Assay		16.33						
Pd. Transfer O.	#96 #97 #98 #99 #100 #1000 #1000 #2000 #1000 #1,000 =		6,000.00						
	#101 #102 #103 #104 #105 #106 #107 #2000 #1000 #5000 #1000 #5,000 #1000 #1000 =		16,000.00						
	#108 #109 #110 #111 #112 #113 #114 #115 #1000 #1000 #1000 #2000 #1000 #1000 #1000 #1000 =		900000						
	#116 #117 #118 #119 #120 #1000 #1000 #1000 #1000 #1000 =		500000			85,005	44		
Sub S. Coin c/p	Pd M	22	70.00			70	00		
Redemption c/p	Del. Coins for Reissue		1,490.00			1,490	00	142,042	12
								2,413,976	73

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 April 25	Balance							2,413,976	73
	Rfrom Coin Hf. Eagles		800.						
	" Qr "		730						
	" 3 Dolls		900						
	" 1 Do		2,200	4,630	00				
(22.000 per)	" Trade Dolls		23,950	23,950	23			28,580	23
								2,442,556	96
	Pd. Gold C/p	503	194.06						
		524	313.50						
		525	160.97						
		526	214.16						
		528	134.46						
		530	57.92						
		531	110.67						
		532	1,012.84						
	1 Hf E. for Assay		5.00						
	1 Qr E. "		2.50						
	1 3 Doll "		3.00						
	3 1 Do "		3.00			2,212	08		
	Pd. Silver C/p	138	210.29						
	a/c	142	8,947.88						
	bal	139	15,002.35						
	11 T. D. for Assay		11.97						
	Pd. Transf. D. Viz. #121 #122 #123 #124 #125 $2000 $1000 $5000 $5000 $1000 =		14,000.00						
	#126 #127 #128 #129 #130 #131 $2000 $1000 $1000 $1000 $1000 $1000 =		7,000.00						
	#132 #133 #134 #135 #136 #137 #138 $1000 $1000 $1000 $1000 $1000 $1000 $1000 =		7,000.00						
	#139 #140 #141 #142 #143 #144 #145 $1000 $2000 $1000 $1000 $1000 $10,000 $10,000 =		26,000.00						
	#146 #147 $1000 $1000 =		2,000.00			80,172	49		
	Pd. Ord Exp C/M	183	53.55			53	55		
S.S. Mfr. a/c	Pd Petty C/M	2	1.25			1	25	82,439	37
								2,360,117	59

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877								2,360,117	59
April 26	Balance								
	Refund to Ref 14 Silver Bars		1,367.89						
(30,000 pcs)	" Coin Trade Dolls		32,659.41	34,027	30				
	Minor Coins Reissued		1,485.00	1,485	00				
	Minor Coins Redeemed		4,554.32	4,554	32			40,066	62
								2,400,184	21
	Pd. Gold a/c	533	76.62						
		534	146.54						
(N.Y. Bal)	Pd Seligman & Co a/c S. Pur. a/c	(6865)	7,101.32						
	Dep. a/c Parting Ref & B. Chg a/c	(3233)	371.16			7,695	64		
	Pd. Silver a/c	141	277.04						
	a/c	142	32,659.41						
	15 Trade D. for Annual Assay		16.33						
	Special Assay Coins Res		1.84						
Pd. Transfer:	Vis #148 #149 #150 #151 #152 $2000 $1000 $1000 $1000 $1000 =		6.000						
	#153 #154 #155 #156 #157 $1000 $1000 $2,000 $1000 $1000 =		6.000						
	#158 #159 #160 #161 $1,000 $7000 $5000 $2000		15.000			59,954	62		
	Pd. Ord Petty A/c	67	10.00			10	00		
Ulfr S.S. Coin a/c	Pd A/c	23	463.50			463	50		
	Delivered coin for Reissue		1,485.00			1,485	00	69,608	76
								2,330,575	45

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 April 27	Balance							2,330,575	45
	Refund M & Ref 2 Silver Bars		182.62						
	" Coin Quar Dolls		13.00000					13,182	62
								2,343,758	07
	Pd. Gold Cf	536	108.50						
		537	261.86						
		538	54.68						
		539	101.16						
		540	290.68						
		542	133.17						
		543	352.32						
	S. Purchase M	136	543.43	1845	80	1,845	80		
	Paid by Transfer Silver, Cs:								
	T.O. #4509 #162 #163 #164								
	#60.000 #1,000 #2000 #1000 =		54.000.						
	#165 #166 #167 #168 #169								
	#2000 #1000 #1000 #3.000 #1000 =		8.000						
	#170 #171 #172 #173 #174								
	#1000 #2000 #5.000 #1000 #1000 =		10.000						
	#175 #176 #177								
	#3000 #1000 #1000 =		5.000						
26	Quar Dolls for Assay		6.50	77006	50	77,006	50		
	Pd. Ord. Exp M	184	27.00						
	Petty M	68	1.85	28	85	28	85		
	Mfr S.S. Coin c/c Pd M	24	37.41			37	41	78,918	56
								2,264,839	51

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Apr. 28	Balance							2264839	51
	Rec'd Coins D. Eagle		166,200						
	Proceeds of Bill 1685 Act Mch 3 1854	954	800	166,700	00				
(16 000)	Rec'd Coins Fractionals		17.418.35	17 418	35				
								189,427	94
	Mint Coins Redeemed		5309.59	5309	59			~~192,809~~	~~59~~
								~~1156.849~~	~~10~~
	Pd. Gold Cfs	477	156.097.12					2,454,267	45
		541	129.91						
		544	626.26						
		553	90.39						
		554	240.67						
Party Rep't Bd	Pd Party, Rep't Bd Ways		327.87						
9	D. Eagle for Mint		180.00			157,692	22		
	Rel. Silver Cfs o/c	142	12,825.06						
	bal	134	79						
8	Trade Dollars for Assay		138.76						
Pd. Treasurer, viz:	#178 #179 #180 #181 #182								
	10.000 1000 1000 1000 3000 =		16.000						
	#183 #184 #185 #186 #187								
	1000 1000 1000 1000 1000 =		6.000						
	#188 #189 #190 #191 #192								
	1000 1000 1000 1000 1000 =		5000			39.834	56		
	Pd. Ord. Exp. Ck	185	64.64						
		186	35.66						
	Bal of Wages		18.639.77			18,738	07		
S.S. Mest o/c	Pd Ck		78.70			78.70		2,237,923	90

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877								
April 30	Balance						2237923	90
	Rec'd U.S. Rep. 17 Bds (Bonds)		1517	97				
(12000)	" Coins Redeemed		13063	76	14581	73		
	Minor Coins Reissued		1485	00	1485	00	16066	73
							2253990	63
	Pd Gold Cfs	545	372	26				
		546	985	12				
		547	311	53				
		548	98	46				
		550	114	39				
		551	76	58				
		552	168	52				
		555	303	70	2430	56		
	Pd Silver Cfs	143	183	32				
	6 Pcs Gold for Assay		6	52				
Pd Treasurer	#193 #196 #195 #196							
	#2000 #5000 #2000 #2000 =		8000					
	#197 #198 #199 #200 #201							
	#1000 #2000 #1000 #1000 #1000 =		6000					
	#202 #203 #204 #205							
	#1000 #1000 #1000 #2000 =		5000					
	#206 #207 #208 #209 #210							
	#1000 #2000 #1000 #1000 #1000		6000					
	#211 #212 #213 #214 #215							
	#1000 #1000 #2000 #1000 #1000 =		6000					
	#216 #217							
	#1000 #1000 =		2000		33189	84		
	Pd Ord Exp Cfs	187	22	62				
		188	75	60				
	Petty Cfs	69	2	00	100	22		
Mint Supt Laws Jr	Pd Cfs	26	568	50				
		27	144	63	608	13		
	Delivered Coins for Reissue		1485	00	1485		37813	75
							2216176	88

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 May 1	Balance							2216,176	88
	Rec from Mt Key 1 Gold Bar		642.64	642	64				
(20,000)	Rec from Coiner Trade Dolls		21772.94	21.772	94			22,415	58
								2,238592	46
	Pd. Gold Cp	549	436.28						
		557	653.44						
		560	93.52						
		561	186.84						
		562	261.03						
(N.Y. Bal)	Pd Selgman & Co S.P. Mt	6867 6868	37.257.97						
	Cp	535	920.95			39,810	03		
	Pd Silver Cp	140	1,092.53						
		144	149.98						
		149	67.76						
		151	106.26						
Pd. Transfers viz:	#218 #219 #220 #221								
	#1000 #1000 #1000 #2000 =		5000						
	#222 #223 #224 #225 #226								
	#2000 #1000 #1000 #10.000 #1000 =		15000						
	#227 #228 #229 #230 #231								
	#1000 #2000 #1000 #1000 #1000 =		6.000						
	#232 #233 #234 #235								
	#1000 #1000 #1000 #1000 =		4.000						
	#236 #237 #238 #239								
	#2000 #1000 #1000 #3000		7.000						
10	Trade Dolls for Assay		10.89			38,427	42		
	Pd. Ord. Exp Mt	194	53.55						
		195	23.04						
	Petty Mt	70	2.00						
	c/c Salaries		215.00			293	59		
S.S. Mfg Co	Pd Mt	28	600.00			600	00		
Mirror Coinage Co	Pd Transp. Mt	4	234.99			234	99	79,366	03
								2,159,226	43

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 May 2	Balance							2,159,226	43
	Rd from Mt Ky 2 Silver Bars		141,64						
	Coin Dimes		24,000	24,141	64			24,141	64
								2,183,368	07
	Pd Gold Cp	558	111,04						
		559	528,46						
		565	57,44						
		566	102,95						
		567	59,42						
		569	1,191,49						
		568	129,05						
		570	116,45	2,290	30	2,290	30		
T. D.	Pd. Silver Cp	152	111,40						
		153	142,15						
	120 Dimes for Assay		12,00						
Pd. Transfers viz	~~$240 $241 $242 $243 $244~~		6,000						
	~~$1000 $2000 $1000 $1000 $1000 =~~		9,000						
	~~$245 $246 $247 $248 $249~~		6,000						
	~~$1000 $5000 $1000 $1000 $1000 =~~		3,000	24,266	05	24,265	55		
	~~$250 $251 $252 $253 $254~~								
	~~$1000 $1000 $1000 $2000 $1000 =~~								
	~~$255 $256 $257~~								
	~~$1000 $1000 $1000~~								
	Pd Cp wages		73,00						
	M	196	16,50			89	50		
Mfg Stl Cp	Pd M	29	10,80						
	Petty M	3	6,80						
		4	3,00			20	60	26,665	95
								2,156,702	12

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877										
May	3	Balance							2156702	12
		Recd fr M & R 10 bars (Silver)		1446.88						
		" do 1 bar (Gold)		316.47						
(20000)		" Coiner Tr. Dolls		2177294						
		" do Dimes		14000.00	37536	29				
		Minor Coins Reissued		1490.00						
		Minor Coins Redeemed		4685.64	6175	64			43711	93
									2200414	05
		Pd Gold a/c	556	732.95						
			564	141.66						
			571	292.19						
			572	235.05						
			582	1756.00						
					3157	85				
		Pd Silver a/c	145	1383.69						
			146	135.03						
			147	1368.77						
			148	91.92						
			150	808.20						
		Pd Transfers viz: #258 $2000 #259 $1000 #260 $1000		4000						
		#261 $1000 #262 $2000 #263 $1000		4000						
		#264 $4000 #265 $1000		5000						
	10	Trade Dolls for Assay		10.89						
	70	Dimes do		7.90	16805	50				
		Pd a/c wages		124.00						
		Check	197	15.00						
			198	43.75						
					182	75				
		Minor Coin Reissued		1490	1490				21636	10
									2178777	95

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
May 4	Balance							2,178777	95
	Rec'd from M&R								
	1 Gold Bar		327 40					327	40
								2,179105	35
	Paid Gold a/c.								
	No.	573	750 47						
		574	292 32						
		576	328 30						
		578	75 63						
		579	257 03						
		580	432 08	2135	83				
	Paid Silver E.	5	152 80						
Transfer Letters	#266 1000, 267 1000, 268 5000, 270 1000		8000						
(No. 269 blank)	271 1000, 272 1000, 273 1000, 274 3000		6000						
	275 1000, 276 1000		2000	16152	80				
	Paid Subsy Silver Coin. W.	30	51	51					
	Paid Ord. a/c	199	20 16						
	Wages		228	248	16			18587	79
								2160517	56

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
May 5	Balance							2.160517	56
	Gold Coin from Coiner. D.E.		308 800						
	Silver Coin from Coiner. Dimes		13 000						
	M Coins Redeemed		2515 19					324315	19
								2484832	75
	Paid Gold Wt.	575	94 28						
		581	175 86						
16	D.E. Assay Coins		320	590	14				
	Paid Silver Wt.	154	961 31						
	Expense Wt.	6	4247 36						
	T.O.	4531	30 000						
65	Silver Assay Coins		6 50	62215	17				
*	(Transfer Letters		27 000						
	Paid Subs'y Silver Coinage Wt.	5	3 75	3	75				
	Paid Ordy. Wt.	200	56 04						
	Do	201	19 25						
	Wages		736 00	811	29			63620	35
*	Nos. 277 - 2000 - 278 - 1000 - 279 - 3000. 280 - 1000 - 281 - 3000 - 282 - 1000. 283 - 1000 - 284 - 2000 - 285 - 1000. 286 - 6000 - 287 - 1000 - 288 - 1000. 289 - 1000 - 290 - 1000 - 291 - 1000 292 - 1000 -							2421212	40

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
May 7	Balance							2.421212	40
" "	Trade Dollars from Coinn 37000 pcs		40279 94						
	Minor Coins for Reissue 1%		1490					41769	94
								2.462982	34
	Paid Gold Wts.	563	185594 60						
		577	50 31						
		587	98 35						
		588	275 79						
		589	547 91						
		607	204 23	186771	19				
	Paid Silver a/c								
	Transfer Order	4530	30000						
*	Transfer Letters		30000						
	Assay Coins i.e. 19 T.D. pieces		20 68	60020	68				
	Paid Subsy S.C. a/c. Wt. No.	31	114 52						
		32	10 80						
		33	26 75						
		6	2 00	154	07				
	Paid Wages a/c		157	157					
	M Coins Reissued		1490	1490				248592	94
								2.214389	40

* No. 293. 1.000. 294. 1.000. 295. 3.000.
296. 1.000. 297. 10.000. 298. 1.000.
299 1000. 300. 5.000. 301. 1.000.
302. 1000. 303. 5.000.

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
May 8	Balance							2.214389	40
	Silver Bars from Mint. #237 to 244		92238						
	Trade Dollars from Coins, 30,000 Pcs		3265941						
	Dimes Do.		8000					4158179	
								2.255971	19
	Paid Gold Mtls	583	13764						
		584	34199						
		585	8866						
		586	10842						
		590	15242						
		591	57026						
		592	8180						
		593	20824						
		595	12013						
		596	8528						
		597	12742						
		599	58504						
		600	10745						
		601	10516						
		603	71057	353048					
	Paid Sudby Silver Coin &c. Mtl.	34	1713						
		35	3976	5689					
	Paid Ordy Mtl.	202	4960						
	Do. Wages		348	39760					
*	Paid Transfer Letters.		42000						
	Assay Coins T.D.	15 pcs	1633						
	Do. Dimes		400	42033				4600530	
								2.209965	89

* No. 304 2,000. 305. 1000. 306. 1000. 307. 2000
308 1.000. 309. 1000. 310. 1000. 311. 3.000
312 5.000. 313. 10.000. 314. 1000. 315. 1.000
316. 1.000 317 3.000 318 3000. 319. 1.000
320. 2.000. 321 1.000. 322 .1000. 323. 1.000

CASHIER'S BLOTTER.

DATE 1877	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
May 9	Balance							2.209	965 89
	Rec'd from M & R								
	Gold Bars #	53	58219						
	Silver Bars #								
	262.3.84 & 274		41237						
	Rec'd from Coin								
	36000 $ Dollars		3919129						
	Mt. Redmond		319821					4338	406
	Paid Gold Hh.	594	32430					2.253	349 95
		604	58517						
		605	16830						
		606	93109						
		608	119014						
		609	9816	329	716				
	Paid Silver Hh.	157	41239						
	" Transfer Coin		44000						
(184 pcs) *	" Assay Coin		1960	4443	199				
	Paid Subdy 9/c	36	3606	36	06				
	Paid Ordy 9/c.	203	29580						
		204	200						
		205	15						
	Wages		456	966	80			4873	201
*	Nos. 324 1.000. 325. 5000. 326. 2000. 327. 1.000.							2.204	617 94
	328 1.000. 329. 1.000. 330. 1.000. 331. 1.000.								
	332. 2.000. 333. 1.000. 334 1.000. 335. 1.000.								
	336. 1.000. 337. 2.000. 338 1.000. 339 1.000.								
	340. 1.000. 341. 1.000. 342 1.000. 343. 1.000.								
	344 2.000. 345. 3.000. 346. 1.000. 347. 1.000.								
	348. 10.000.								

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
May 10	Balance							2.204617	94
	Silver Bar No. 174	174	8583					18085	83
	Dimes & 5 from Coiner		18000						
								2.222703	77
	Paid Gold Warrants	602	7562						
		612	13338						
		613	137554						
				158454					
	Paid Silver Warrants	155	92427						
		156	14614						
		158	17167						
		159	8674						
	Assay Coins & Transfer Letters		900						
X			19000	203378	82				
	Paid Wages, Orders		484	484				2240636	
X	No. 349 1000. 350 1000. 351 2000.							2.200297	41
	352 1000. 353 1000. 354 1.000.								
	355 5.000. 356 1000. 357 1.000.								
	358 1.000. 359 2000. 360 1.000.								
	361 1.000.								

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
May 11	Balance							2200297	41
	Gold Bar No	54	43325						
	Dimes		14000						
	Redemption		34406						
	Ordinary a/c, Dr.								
	Return of overpayment to George								
	Morad 4/30. 77		100						
	Coins for Reissue		1490					~~1934032~~	
	~~Gold~~ Bar No	52	21827					1958859	
								~~2.21966773~~	
	Paid Gold HV.	611	43476					2.21988600	
		615	19427						
		616	54370						
		617	189077						
		610	21933	328283					
	Paid Silver HV.	160	136498						
	" Transfer Letter		37000						
	" Assay Coins		700	3837198					
	Paid Ordy a/c.	71	625						
		206	5355						
	Wages		393	45280					
	M. Coins Reissued		1490	1490				43597	61
								2.17628839	

No. 362. 1000. 363 2000. 364 1000. 365 1000.
366 1000. 367 1000. 368 1000. 369 2000.
370 2000. 371 1000. 372 1000. 373 3000.
374 2000. 375 1000. 376 1000. 377 1000
378 1000. 379 1000. 380 1000 381 1000.
382 1000 383 1000 384 1000. 385 1000.
386 1000 387 1000 388 1000 389 3000.
395 1000.

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 May 12	Balance							2176288	39
	Gold Bar No	55	48464						
	Trade Dollars		2721617					2770078	
	Parting & Refining c/c Dept. 1742 on Warrant 1076		500					500	
	Paid Gold Wt.	614	67684					2204489	17
		618	18490						
		624	12238	98412					
	Paid Transfer Letters		10000						
	Assay Coin		1415	1001415					
	Paid Ordy c/c	207	5355						
		208	28970						
	Wages		96425	130750				1230577	
No	390 – 5000. 391 – 1000. 392 – 1000. 393 – 1000 394 – 1000 396 – 1000							2.192183	40

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 May	14	Balance							2.192.183	40
		Refrom Coinco Dimes		18.000.	18.000	00			18000	00
									2.210.183	40
		Pd. Gold C/D	620	527.34						
			621	283.89						
			622	87.82						
			625	256.72						
			632	287.89	1.443	66	1443	66		
		Pd. Silver C/D	162	327.87						
			164	163.297.05						
		Transfer Letter viz:								
		Nos: 397-398-399-400-401-402								
		$5000.1000.1000.1000.1000.1000		10.000						
		Nos: 403 404 405 406. 407. 408								
		$2000 1000 1000 2000 6000. 1000		13.000	186.624	92				
		90 Dimes for Assay		9.00			186.633	92		
		Pd ord. CK	209	42.00						
		Wages		372.00			414	00	188.491	58
									2.021.691	82

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877								2,021,691	82
May 15	Balance								
	Refrom Coiner Quar Dolls		22,000.	22,000	00				
	Ord. a/c Dr. To return of Miss Latour's wages for April		43.75	43	75				
	Minor Coins Reissued		4940	4,940	00				
	Minor Coins Redeemed		2,938.92	2938	92			29,922	67
	Pd. Gold a/c	598	162.16					2,051,614	49
		626	96.22						
		627	92.41						
		631	156.72						
		633	138.08						
		634	242.43						
		635	103.27						
		637	188.89						
		638	139.87			1,320	05		
	Pd Silver a/c	163	51.34						
		166	141.60						
	44 Quar Dolls for Assay		11.00						
	Pd Tr. Letter viz No. 409. 410. 411. 412. 413. 414 $1000 1000. 2000. 1000 1000. 1000 =		7000						
	No. 415 416 417 418 $1000 1000 1000 1000		4000			11,263	94		
	Pd. Ord Exp. M	210	41.22						
		211	67.86						
	Petty M	7	2.00						
	Wages		377.00			488	08		
	Delivered M. Coin for Reissue		4940.00			4940	00	17,952	07
								2,033,662	42

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 May	16	Balance							2,033,662	42
		Rf from Mt Ref 1 Gold	Bar	449 34	449	34				
		Rf from Mt Ref 6 Silver	Bars	549.13						
		Coin Quarr Dolls		36.000	36 549	13			36,998	47
									2,070,660	89
		Pd. Gold Cf	619	486.44						
			628	422.08						
			629	188.68						
			630	113.87						
			636	704.65						
			641	336.00						
			642	1,131.54						
			649	78.55			3,461	81		
		Pd Silver Cf	161	212.82						
			165	847.34						
			167	154.30						
	72	Quarr Dolls for Assay		18.00						
		Pd. Transfers viz:								
		No. 419 420 421 422	423							
		$4000 1000 1000 1000	1000=	8.000						
		No. 424 425 426 427 428								
		$1000 1000 1000 1000 5000=		9.000						
		No. 429 430 431 432 433								
		$1000 1000 1000 1000 1000=		5.000			23,232	46		
		Pd. Ord Ex Cf	212	53.55						
		Wages Cf		310.00			363	55		
		Sub. Silver Coin Cf								
		Pd Cf	37	64.25			64	25	27,122	07
									2,043,538	82

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
May 17	Balance							2,043,538	82
	Reform Coins D° Eagles		266,800						
	Eagles		1,000	267,800	00				
	Minor Coins Redeemed		3,952,73	3952	73			271,752	73
								2,315,291	55
	Pd Gold Ck	623	526,33						
		640	201.01						
		644	194.76						
		646	1,001,99						
		647	148,89						
		648	227,62						
14	D° E for Assay		280.00						
1	" Special Assay		20.00						
2	Eagles "		20.00						
		645	91,05			2,711	65		
(Silver)	Pd Transfer Letters viz:								
	Nos. 434 435 436 437 438								
	$1000 1000 1000 4000 1000 =		8.000						
	Nos. 439 440 441 442 443								
	$1000 2000 1000 1000 5000 =		10.000						
	Nos. 444 445								
	$1000 1000		2,000						
	Special Assay coins		1,44			20.001	44		
	Pd Ord Ex. Ck	213	39,98						
		214	15.00						
	Wages		470.00			524	98		
	Mfr S. Silver Coins &c Pd Ck	38	225.00			225	00	23,463	07
								2,291,828	48

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 May 18	Balance							2291.828.48	
	Refrm Not Ref 2 Gold Bars		795.92	795.92					
(18,000 Yes)	Refrm Coin Trade Dolls		19,595.64						
	Quar do		20,000	39,595.64					
(Dft. B1773)	Ord. c/o Proceeds of Treas Dft.	1050	15,000	15,000.00					
	Minor Coins Reissued		1,485.00	1,485.00					
	Minor Coins Redeemed		3,588.90	3588.90				60,465.46	
	Pd Gold c/s	643	261.88					2,352,293.94	
		651	79.39						
		653	183.21						
		654	829.60						
		655	166.28			1,520.36			
	Pd Silver c/s	168	64.82						
	Transfer O.	4543	10,000						
		4544	30,000						
9	T.D. for Assay		9.80						
40	Quar Dolls assay		10.00						
Pd Transfer O. Nos.	446 447 448 449 450								
	$1000 1000 1000 1000 1000		5000						
Nos.	451 452 453 454 455								
	$2000 1000 1000 1000 1000		6,000						
Nos.	456 457 458 459 460								
	$1000 1000 1000 1000 1000		5000						
Nos.	461 462 463								
	$1000 1000 2000		4,000			60,084.62			
	Pd Ord Exp. M	215	37.80						
	Petty M	72	8.40						
	Wages		536.00			582.20			
	Delivered Coin for Reissue		1,485.00			1,485.00		63,672.18	
								2,288,621.76	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 May 19	Balance							2,288,621	76
	Re from Mt Ref 17 S. Bars		1,396.86						
(18000 pcs)	Coins T. Dolls		19,595.64	20,992	50			20,992	50
								2,309,614	26
	Pd Tol D c/o	652	114.20			114	20		
9	Trade Dolls assay		980						
	Pd Transfers viz:								
	Nos. 464 465 466 467 468								
	$1000 2000 1000 1000 1000 =		6000						
	No. 469 470 471 472								
	$1000 1000 1000 1000 =		4000			10 009	80		
($820)	Pd Wages c/o		820.00			820	00		
	Sub. S. Coin Mfr c/o								
	Pd M	39	393.32						
	Pitt M	8	3.00			396	32	11,340	32
								2,298,273	94

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 May 21	Balance							2298.273	94
	R from Mt Ref 1 Gold Bar		454.29	454	29				
(25000 pcs)	R from Coins Trade Dolls		27,216.17	27,216	17				
	Minor Coins Redeemed		2,856.27	2,856	27			30.526	73
	Pd. Gold Cfs	650	544.93					2.328.800	67
		656	299.48						
		657	148.20						
		658	498.40						
		659	454.70						
		660	316.21						
		661	347.97						
		664	104.89						
		665	146.11						
		666	164.90						
		667	148.26						
		669	334.35						
		670	242.65			3757	05		
	Pd. Silver Cfs	170	1398.80						
		169	115.94						
	Pd T. O.	4549	50.000						
Pd. Tr. Letter	No 473 474 475 476		4.000						
	Vs $1000 1000 1000 1000 =								
	No 477 478 479 480 481		10.000						
	$1000 1000 1000 1000 2000 =								
	No 482 483 484 485 486		5.000						
	$1000 1000 1000 1000 1000 =								
	No 487 488 489 490 491		5.000						
	$1000 1000 1000 1000 1000 =								
	No 492 493 494 495		5000						
	$2000 1000 1000 1000 =								
	B Trade Dolls for Assay		14.16			80.528	90		
	Pd. Ord Exp CK	216	53.55						
	Wages		67.00			120	55		
Sub S. Coin Cfs	Pd CK	40	11.00			11	00	84.411	50
								2.244.389	17

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 May 22	Balance							2,244,389	17
(25,000 pcs)	Rfrm Coin Trade Dolls		27,216.17	27,216	17				
	Ord a/c. Dr. To return of amt pd on Petty Ck No. 7 See Cr. below.		2.00	2	00			27218	17
								2,271,607	34
	Pd Gold C/s	668	113.97						
		671	988.65						
		672	230.53						
		673	314.32						
		674	37.99						
		677	279.26			1,964	72		
	13 Trade Dolls for Assay		14.16						
Pd Transf.	No. 496 497 498 499 $1000 1000 1000 1000 =		4,000						
	No. 500 501 502 503 $1000 1000 1000 1000 =		4000						
	No. 504 505 506 507 $1000 2000 1000 1000 =		5,000						
	No. 508 509 510 511 $2000 1000 1000 1000 =		5,000			18 014	16		
	Ord a/c: Dep for Sub-Sil. Coin a/c	c/s 966	5,000.00			5,000	00		
	Mfr. S.S. Coin a/c By transfer of Petty Ck	7	2.00						
	Pd Petty Ck	9	2.00			4	00	24,982	88
								2,246,624	46

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 May	23	Balance							2,246,624	46
		Rs from U & Neg 1 Silver Bar		98.42						
		Coin Dimes		20,000.00	20,098	42				
		Minor Coins Reissued		1,485.	1,485	00				
		Minor Coins Redeemed		4,448.45	4,448	45			26,031	87
		Pd. Gold Cp	679	190.58					2,272,656	33
			680	115.79						
			681	111.82						
			682	266.39						
			683	288.73						
			684	1,009.28						
(Deposited)		Parting & Neg & B. c/c	Cp 3249	256.71			2,239	30		
		Pd. Silver Cp	173	98.83						
		100 Dimes for Assay		10.00						
Pd. Transfers:		Nos. 512 513 514 515 516 517 $1000 1000 1000 2000 1000 1000 =		7,000						
		Nos. 518 519 520 521 522 523 $1000 1000 1000 1000 1000 1000 =		6,000						
		Nos. 524 525 526 527 528 $3000 1000 1000 1000 1000		7000						
		Cp	171	286.85			20,395	68		
		Pd Ord Ex Ck	217	16.00			16	00		
		Mfg Ss Coin c/c Pd Ck	41	34.20			34	20		
		Delivered Coin for Reissue		1,485.00			1,485	00	24,170	18
									2,248,486	15

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 May 24	Balance							2,248,486	15
	Rec from Corin Quarrolls		38,000	38,000	00			38,000	00
								2,286,486	15
	Pd Gold Cp	678	139.45						
		685	118.30						
		687	108.15						
		689	135.66						
		690	127.68						
		691	115.76						
		692	261.40						
		693	243.72			1,250	12		
	Pd Silver Cp	172	263.86						
	76 Dr. Dollars for Assay		19.00						
	Pd Transfers: No. 529 530 531 532								
	$1000 1000 1000 1000 =		4000						
	No. 533 534 535 536 537								
	$1000 2000 1000 2000 1000 =		7,000						
	No. 538		1000			12,282	86		
	Pd. Cp Wages		15.00			15	00		
	Mfr. S.S. Com Cp. Pd CK	42	70.00			70	00	13,617	98
								2,272,868	17

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 May 25	Balance							2272,868	17
(37,000 pcs)	Rd from Coin Trade Dolls		40,279.93						
	Quar do		16000	56,279	93				
	Ord C/c. Dr. To proceeds of S. Transfer	547	5,000.00	5,000	00				
	Minor Coins Reissued		2250	2,250	00			63,529	93
								2,336,398	10
	Pd. Gold C/c	675	317.43						
		694	82.17						
		696	745.10						
		698	143.72						
		676	162.36						
		686	152.47						
		699	149.29			1,752	54		
	Pd. Silver C/c	174	228.83						
19	Trade D. for Assay		20.68						
32	Quar Dolls		8.00						
Pd. Transfers:	Nos. 540 541 542 543 544 $1000 1000 1000 2000 1000 =		6,000						
	Nos. 545 546 547 548 549 $3000 2000 5000 3000 1000 =		14,000						
	Nos. 550 551 552 553 554 $1000 1000 2000 2000 1000 =		7,000						
	Nos. 555 556 $2000 2000 =		4,000			31,257	57		
	Pd Ord Ex. C/c	218	69.88			69	88		
	Delivered Coin for Reissue		2,250.00			2,250	00	35,329	93
								2301,068	17

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 May	26	Balance							2,301,068	17
		Rf from Coin Quar Dolls		25,000	25,000	00				
		Minor Coins Reissued		2695	2,695	00				
		Minor Coins Redeemed		6,741.66	6,741	66			34,436	66
									2,335,504	83
		Pd Gold Rf	697	426.46			426	46		
	50	Quar Dolls for Assay		12.50						
		Pd Transfers viz:								
		Nos. - 557 558 559 560 561		9000						
		$5000. 1000 1000 1000 1000 =								
		No 562		1000			10012	50		
		Sub. Silver Rf Cr. Pd M	43	192.50			192	50		
		Delivered Coin for Reissue		2,695.00			2,695	00	13,326	46
									2,322,178	37

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 May 28	Balance							2,322,178	37
	Rc from Coins H.f. Dolls		38,000	38,000	00				
	Minor Coins Reissued		1,485	1,485	00			39,485	00
								2,361,663	37
	Pd. Gold C/s	639	281.19						
		695	466.07						
		700	65.43						
		701	546.55						
		702	108.91			1,468	15		
	Pd. Silver C/s	176	1,406.58						
	P.O.	4555	40,000.00						
	38 Half Dolls for Assay		19.00						
Pd. Transfers:	Nos. 563 564 565 566 567 $10,000 1000 1000 1000 1000 =		14,000.00						
	Nos. 568 569 570 571 572 $1000 1000 1000 1000 1000 =		5,000.00			60,425	58		
	Pd. Ord. Exch	219	54.00			54	00		
	Delivered old coin for Reissue		1,485.00			1,485	00	63,432	73
								2,298,230	64

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 May 29	Balance							2298.230	64
	Rec proceeds of sweeps		4,167.18	4,167	18				
Silver a/c	To adjust overpayment on Assay Office Service No. 10		79						
	Rec from Coins Quar Dolls		20.000						
	Dimes		24.000	44000	79				
	Minor Coins Reissued		6,345.00	6,345	00			54,512	97
	Pd. Gold a/c	705	368.41					2,352,743	61
		706	161.38						
		707	130.25						
		708	254.72						
		709	298.75			1,213	51		
	Pd Parting & Leg Wages		355.77			355	77		
	40 Quar Dolls for Assay		10.00						
	120 Dimes		12.00						
Pd. Transfers	Nos. 573 574 575 576 577 $1000 1000 2000 1000 1000 =		6.000						
	Nos. 578 579 580 581 582 $1000 1000 1000 1000 5000 =		9.000						
	Nos. 583 584 585 586 587 $1000 2000 1000 1000 2000 =		7.000						
	Nos. 588 589 590 591 592 $1000 1000 1000 2000 $5000 =		10.000						
	No. 593 $3000		3000			35,022	00		
	Pd. Ord Exp. Ck	220	46.52						
	Wages Bal		19.947.83			19.994	35		
	Pd Sub S. Mfr. a/c Ck	44	53.55						
		45	46.62						
		46	62.31						
		47	339.53						
		48	12.50			514	51		
	Delivered coin for Reissue		6,345.00			6.345	00	63,445	14
								2289.298	47

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 May	31	Balance							2289.298	47
		Refrom M & Ref 1 Gold Bar		158.64						
		" Coin 10 Setts of Gold Pen Jp		415.	573	64				
		Refrom M & Ref 27 Silver Bars		2.088.19						
		Coin Quardolls		28.000	30.088	19			30.661	83
									2.319.960	30
		Pd. Gold Jp	662	132.74						
			668	246.695.81						
			703	162.20						
			704	184.80						
			711	1.098.19						
			712	117.64						
			713	139.67						
			715	198.85						
			716	794.61						
			718	872.97						
		1 Gold Cut for Assay		41.50	250.438	98	250 438	98		
		Pd. Silver J. O.	4557	30.000						
		Jp	175	182.57						
			177	54.432.35						
			179	221.09						
		56 Quardolls for Assay		14.00						
Pd. Transfers:		Nos. 595 596 597 598 599 600 601 $1000 1000 1000 1000 1000 1000 =		7.000						
		Nos. 602 603 604 605 606 607 608 $1000 1000 1000 1000 5000 1000 =		10.000	101.850	01	101.850	01		
		Pd. Ord. Ex M	221	24.73						
			222	17.00	41	73	41	73		
		Pd Sub. S. Coin Mfg. R	49	485.10						
			50	14.50						
			51	19.89						
			52	237.52						
			53	475.50						
		Petty M	10	4.80	1.237	31	1.237	31	353.568	03
									1.966.392	27

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 June	1	Balance							1.966.392	27
		Rf from Coin H.f. Dolls		42.000	42.000	00				
		Minor Coins Reissued		6445	6445	00				
		Minor Coins Redeemed		2.597.83	2.597	83			51.042	83
									2.017.435	10
		Pd. Gold C/L	714	201.84						
			717	70.26						
			719	201.28						
			720	724.12						
			736	94.14						
			727	279.43			1.551	07		
		Pd. Silver C/L	178	397.00						
			181	1.472.00						
		42 H.f. Dolls for Assay		21.00						
By Transfer		Nos. 608 609 610 611 612								
		$ 1000 (1.739.71) 1000 1000 2000 =		6.739.71						
		Nos. 613 614 615 616 617 618								
		$ 1000 1000 1000 5000 1000 1000 =		10.000			18.629	71		
		Pd. Ord. Ex. C/L	227	33.90						
		Salary c/c		115.00			148	90		
		Pd. Sub. S. Mfr. c/c C/L	55	15.00						
			56	53.55						
			57	48.00						
			58	51.00			167	55		
		Delivered coin for Reissue		6.445.00			6445	00	26.942	23
									1.990.492	87

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
June 2	Balance							1,990,492	87
	Rf from M. & Ref Gold Bar		298 31	298	31				
	Rf from Coins Hf. Dolls		23.000						
	" Qr. do		20.000	43.000	00				
	Minor Coins Redeemed		705.05	705	05			44,003	36
								2,034,496	23
	Pd. Gold Cf	722	393.96						
		730	99.42						
		731	299.85						
		734	162.14						
		735	206 08	1161	45	1,161	45		
	Pd Silver Cf	182	121.30						
	23 Hf. Dolls for Assay		11 50						
	40 Qr. do do		10.00						
Pd Transf:	Nos 619 620 621 622 623								
	$5000 1000 2000 2000 499 =		10,499.						
	Nos 624 625 626 627 628								
	$992 99 2000 5000 1000 1000 =		9,992.99						
	Nos: 629 630 631 632 633 634								
	$1000 1000 1000 1000 1000 1000 =		6000	26634	79	26634	79		
	Pd. a/c Salaries		136.00			136	00		
	Pd Sub. S. Coin M	59	1,048.50			1 048	50	28,980	74
								2,005,515	49

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
June 4	Balance							2.005515	49
	Recd Silver Bars	259	105 95						
	" Quarter Dolls		40000						
	" Gold Coin								
	from C. S. Dennis								
	& Son for 20 Brls								
	Sweeps		941 50						
	Recd Coin for Reissue		4945					45992	45
								2.051507	94
	Paid Gold Wts	723	246 47						
		724	228 97						
		725	230 30						
		726	39 11						
		728	456 19						
		729	103 15						
		732	83 16						
		737	281 25						
		738	241 82						
		739	88 04						
		740	1206 93						
		741	274 26						
		742	127 91						
		744	171 56	3779	12				
	Paid Silver Wt	183	395 22						
		184	59 82						
*	" Transfer Letters		15995 44						
	" Assay Coins		20	16470	48				
	Paid Subs. Del. Coin	60	140						
	Petty	11	2 50	142	50				
	Paid Wages		32	32					
	" M.C. for Reissue		4945	4945				25369	10
*	No. 635 998.53 636 998.91 637 998. 638 2000. 639 1000. 640 1000							2.026.138	84
	641 1000. 642 1000. 643 1000. 644 2000. 645 1000. 646 1000								
	647 1000. 648 1000.								

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 June 5	Balance							2026,138,84	
	Rd from Mt Ref Gold Bar		536.03	536.03					
	Rd from Mt Ref 3 Silver Bars		319.77						
	Coin Hf. Dolls		30.000	30,319.77					
	Minor Coins Reissued		4365	4,365.00					
	Minor Coins Redeemed		1,210.75	1,210.75				36,431.55	
								2,062,570.39	
	Pd. Gold Cs	746	464.95						
		747	216.97						
		748	126.27						
		749	100.79						
		750	145.74						
		751	137.75						
		755	553.69			1,746.16			
	Pd Silver Transport Cr M	7	4,581.46						
	30 Hf. Dolls for Assa		15.00						
Transfer Letter	Nos: 649 650 651 652 653								
	$2000 1000 5000 1000 1000 =		10.000						
	Nos: 654 655 656 657 658								
	$1000 5990. 1000 2000 1000 =		10.990						
	Nos: 659 660 661								
	$1000 500 500 =		2000			27,586.46			
	Pd Ord. Ex M	228	216.00						
	Petty M	43	1.00						
	Salary a/c		115.00			332.00			
	Petty G.S. Mfr M	12	1.00			1.00			
	Pd. Mle. Transp M	5	245.25			245.25			
	Delivered Coin for Reissue		4,365.00			4365.00		34,275.87	
								2,028,294.52	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 June 6	Balance							2,028,294	52
	Rf from Coins Hf. Dolls		30.000	30,000	00				
	Minor Coins Redeemed		2,045,45	2,045	45			32,045	45
								2,060,339	97
	Pd. Gold C/S	710	262.27						
		721	1,105.58						
		743	121.62						
		753	115.62						
		754	405.78						
		756	1,080.16						
		756	353.49						
		760	536.04						
	Dep c/c P. Rej. & Bank Ds	(Rs 3264)	121.77			4,102	33		
30	Half Dolls for Assay		15.00						
Pd Transfer	Nos. 662 663 664 665 666								
	$ 995 499.50 1496.25 999.00 1000 =		4,990.23						
	Nos. 667 668 669 670 671								
	$ 499.50 599.40 985.03 496.05 2000 =		4,580.09						
	Nos. 672 673 674 675 676								
	$ 1000 1000 2000 2000 1000		7.000						
	Nos. 677 678 679 680 681								
	$ 1000 2000 1000 2000 1000 =		7.000						
	Nos. 682 683 684								
	$ 2000 6000 1000 =		9.000			32,585	32		
	Pd Ord. Ex C/R	229	124.12						
	Salary c/c		30.00			154	12	36,841	77
								2,023,498	20

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 June 7	Balance						2,023,498	20
	Nofran Mint Rg / Eved Bar		645 86	645	86			
	" 5 Silver Bars		435,93					
	" Coin Fr. 20 lbs		16.000					
	" " Sr. do		25.000	39,435,93				
	Minor Coin Reissued		4,945	4,945	00			
	Minor Coin Redeemed		2246 24	2,246	24		4,722	03
	Rd Gold Ck	745	649 23				2,070,771	23
		762	87 57					
		958	265 73					
		764	728 20			1,725	67	
	Rd Silver Ck	187	54,432,35					
		189	302,02					
		190	137,66					
		192	96,46					
	16 H Wells Fortney		8,00					
	16 Dr. do		11.50					
Rd Bars:	655 656 657 658		7,984	86				
	499 500 999 5,796,70							
	669 670 671 672 673		4,995	45				
	996 997 1000 1000 1000							
	674 695 696 697 698		5300					
	1000 1000 1000 1000 1500 =							
	Nr. 699		1000			74,465	05	
	Rd Ord Pett Ck	74	120					
	9e Salaries		65,00			66	20	
	Rd Pett Sub. Coin Ck	13	1,68					
	Ck		53,55					
	Pett Ck	14	1,00					
		15	7,00			63	23	
	Silver Coin for Reissue		4945,00			4,945	00	81,265,15
							1,989,506	08

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 July 8	Balance							1.989.506	08
	Return Warrant Gold Bar	Bar	571.68	571.68					
	Silver Bars	Bars	900 66						
	" Coin H. Dally		21.000						
	Dr. do		19.000	40.900	66				
	Minor Coins Received		4945	4945	00			46.357	34
								2,035,863	42
	Pd. Mint Dr	759	226 10						
		761	234,85						
		762	104.99						
		763	219 44			785	38		
	Pd Dr Loss Dr	185	107.58						
		186	320.65						
		188	1,416,37						
		191	6495			[illegible]			
	21 H.J. Dall Dr for Assay		10.50						
	38 Dr.		9.50						
Pd Treasurer	700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717		47645 0						
	999 500 999 999 767 999 999 999 963 705 706 984 707 708 709 710 711 712 713 714 715 716 717		5.11530						
	999 500 2000 1000 2000 1000 1000 1000 1000 1000 1000		11.999						
			2.000			25,808,35			
	Pd Ord Mayes Dr		30.00			30,00			
	Pd Sub. S. Coin CR Pettes	62	12.000						
		16	3 70			15 70			
(Red. Dr)	Minor Coins Received		4.945.00			4.945,00		31,584	43
								2,004,278	99

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 June	9	Balance							2,004,278	99
		Rd from Coins Do Eagles		187.800.	187,800	00				
		Minor Coins Redeemed		3879.97	3,879	97			191,679	97
									2,195,958	96
		Pd Gold o/c	733	154,915.96						
			771	213.68						
	10	Do E. for assay		200.00						
		o/c	765	225.30			155,554	94		
Pd Transfers.		Nos. 718 719 720 721								
		$ 500.55 599.73 972.94 999.18		3,072.40						
		Nos. 722 723 724 725								
		$ 497.75 1000 1000 1000 =		3,497.75						
		Nos. 726 727 728 729								
		$ 2000 1000 1000 2000 =		6,000						
		Nos. 730 731								
		$ 5000 2000 =		7,000			19,570	15		
		Pd o/c Salaries		190.00			190	00		
		Pd Sub. S.C. Mfr CK	63	15.00			15	00	175,330	09
									2,020,628	87

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877								
June 11	Balance						2030.628.87	
	Recd from Mint Repts Gold Bars		721 80	721.80				
	Recd from Mint by 20 Silver Bars Cond Repts		1941.08 / 33000	34.941.08				
Ord 4/c	Proceeds of D. Warrants	1383 / 1178	31.581.53	31.581.53				
	Miscellaneous Receipts		790.00	790.00				
	" Redemption		1899.61	1.899.61			69.934.02	
	Pd Issued Chks	766	164.76				2.090.562.89	
		769	110.23					
		772	97.79					
		773	531.79					
		778	205.37					
		779	133.54					
		780	161.99					
		775	153.94					
		781	220.57		1.797.00			
	Sales Chks	193	563.97					
	Pd Silver Chks	195	44.889.94					
	Transfer Co.	4579	50.000					
		4580	50.000					
	33 Gold Balls for Assay		16.50					
Pd Transfers	#1182 733 734 735 736 / #502 799 98 49530 799 25		3.495.59					
	737 738 739 740 741 / #4980 999 499 999 500	742 1000 =	4.496.88					
	#743 744 745 746 747 / #1000 1000 1000 1000 1000	748 1000	5000.00					
	#749 750 751 / #500 500 1000 =		6.000.00		164462.88			
	Pd Ord Exp Chks	230	65.00					
	Mayco a/c		1.258.00		1.323.00			
	Pd Sub. Sile Mfr Chks	64	44.64					
		65	38.52					
	Petty Chks	17	7.18					
		66	320.00		410.34			
	Balance circ for Reissues		790.00		790.00		168.783.22	
							1.921.779.67	

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 June	12	Balance							1921.779	67
		1 Gold Bar		343 67	343	67				
		Refined Ltd 24 Silver Bars		2.063 39						
		Coin Quarterlls		38.000	40.063	39				
		Minor Coins Reissued		790.00	790	00				
		Minor Coins Redeemed		3.228.94	3.228	94			44.426	00
									1.966.205	67
		Pd. Gold a/c	783	199.57						
			779	344 39			543	96		
		Pd. Silver a/c	194	1.380 32						
			199	275.91						
	76	Quarterlls for Assay		19.00						
Pd Transfers		769 770 771 772		3.746 10						
		$999.86 999.92 999.92 750.56								
		773 774 775 776 777		8.500.15						
		$5000 1000 1000 1000 1000								
		778 779 780 781 782		6.000						
		$1000 1000 1000 1000 1000								
		783 784 785 786		4.000						
		$1000 1000 1000 1000 =								
Pd Transfers		754 755 756 757 758		4.587.30						
		$1593.55 1498.52 1499.82 1499.81 1498.16 =								
		759 760 761 762 763		4.499 18						
		$999.68 999.68 1000 1000 1000								
		764 765 766 767 768		6.000			16.761	71		
		$1000 1000 2000 1000 1000 =								
		Pd Ord Wages a/c		777 00			777	00		
		Pd S.S. Mfr a/c	67	217 50						
			68	43 12						
		Petty	18	3 50			264	12		
		By Coin Reissued		790.00			790	00	19.136	79
									1.947.068	88

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 June 13	Balance							1,947,068	88
	Refine Wthg 20 Silver Bars		2,846.76						
(42.000 per)	Coin Trade Dolls		45,723.17						
	" Half do		15000	63,569	93				
	Minor Coins Redeemed		2,766.72	2,766	72			66,336	65
								2,013,405	53
	Pd. Gold a/c	770	109.90						
		780	877.04						
		782	132.42						
		784	1,346.44						
		789	1,338.66						
		785	511.86						
		786	136.01						
		788	635.39			5087	72		
	Pd Silver a/c	196	2,063.87						
		198	1,172.87						
		200	103.92						
		201	35,235.80						
		202	169.36						
Pd Transfer	Nos 769 770 771 772 773 / $999.66 999.69 997.78 750.56 5000 =		8,746.10						
	774 775 776 777 778 779 / $1000 1000 500.15 1000 1000 1000 =		6500.15						
	780 781 782 783 784 785 / $1000 1000 1000 1000 1000 1000 =		6000						
	786 / $1000		1000						
	21 Trades for Assay		22.86						
	15 1/2 Dolls "		7.50			61,026	43		
	Pd Ord Wages a/c		365.00			365	00		
	Pd Sub. S. Coin Mfr CK	69	15.00						
	Petty CK	19	2.00						
		20	3.75			20	75	66,499	90
								1,946,905	63

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. Dollars	Cents	PAYMENTS. Dollars	Cents	BALANCES. Dollars	Cents
1877 June 14	Balance							1,946,905	63
(53000 pcs)	Refrom Coins Trade Dolls		57,698.28	57,698	28				
	Minor Coins Reissued		790.00	790	00				
	Minor Coins Redeemed		2,413.56	2,413	56			60,901	84
								2,007,807	47
	Pd. Gold c/s	776	243.97						
		777	84.01						
		787	1,214.78						
		790	99.09						
		790	40.65						
		796	297.69						
		797	59.40						
		793	84.94						
		794	50.45			2,174	98		
	Pd. Silver c/s	203	113.94						
Pd. Transfers:	Nos: 787 788 789 790 791								
	$499.26 997.51 858.32 799.28 498.75		3,848.12						
	792 793 794 795 796 797								
	$500 995 2000 1000 1000 1000		6495.00						
	798								
	$1000 =		1000.00						
	27 T. Dolls for Assay		29.39			11,486	45		
	Pd. Ord Ex. c/s Wages		418.30			418	30		
	Pd Sub. Silver Ulp c/s		8.50			8	50		
	Delivered for Reissue		790.00			790	00	14878	23
								1,992,929	24

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 June 15	Balance							1,992,929	24
(28.000 Nos)	Rd from Coiner Trade Dolls		30,482	11					
	Half Dolls		30,000	00	60,482	11		60,482	11
								2,053,411	35
	Pd Eod C/D	795	657.06			657	06		
14	Trade Dolls for Assay		15.24						
30	Half do		15.00						
Pd Transf	Nos: 799 800 801 802 / 500 499 99 549 03 999 49 =		2,548	51					
	803 804 805 806 / 495 59 498 15 999 62 1000 =		2,993	36					
	807 808 809 810 / 1000 1000 1000 3000 =		6,000	00		11,572	11		
	Pd Ord Petty C/K	75	6.00						
	Wages C/D		328.50			334	50		
	Pd Sub. Silver Mfr. C/K	70	28.00						
		71	53.55						
		72	64.80						
		73	53.55			199	90	12,763	57
								2,040,647	78

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 June	16	Balance							2040,647	78
		Minor Coins Red		3 283,52	3,283	52			3,283	52
									2,043,931	30
		Pd. Gold C/S	774	724,79			724	79		
		Pd Silver C/S	204	32,344 58						
Pd Tranches:		Nos. 812 813 814 815 816		2,830 61						
		799 50 499 80 532 35 498 26 500 =								
		817 818 819 820 821		4,020 97						
		999 52 997 998 06 532 14 493 20 =								
		822 823 824 825 826		4,497 57						
		502 20 999 87 995 1000 1000 =								
		827 828 829 830 831		8,000						
		1000 3000 1000 1000 2000								
		832 833 834		5,000			56,693	73		
		1000 1000 3000								
		Pd a/c Wages		4,230,00			4,230	00		
		Pd Sub. Silver Coin a/c	74	156,80						
		Petty	22	5,29			162	09	61,810	61
									1,982,120	69

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 June 18	Balance							1,982,120	69
	Minor Coins Redeemed			1,570	94			1,570	94
								1,983,691	63
	Pd. Gold Cf	798	479 52						
		799	137 39						
		800	194 27						
		801	1,822 45						
		802	381 99						
		804	443 68						
		807	119 40						
		808	377 24			3,955	94		
	Pd. Silver Cf	197	1646 44						
		205	41,067 08						
		206	211 29						
	Pd Transfers Nos: 835 836 837 838		2,490 64						
	$499 86 499 39 489 74 502 15 =								
	839 840 841 842 843		5,997 45						
	$997 85 1999 60 1000 1000 1000 =								
	844 845 846 847 848		11,000			62,412	90		
	$1000 1000 3000 5000 1000 =								
	Pd a/c Wages		929 80			929	80		
Mfr S. S. Cons	Pd ord Cf	75	109 89						
	Petty Cf	23	1 00						
	Cf	76	16 50			127	39	67,426	03
								1,916,265	60

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 June	19	Balance							1,916,265	60
		Rep'd Mt Ref'y Gold Bar		294.34	294	34				
		Minor Coins Redeemed		3,100.83	3,100	83			3,395	17
		Paid Gold c/s	805	327.73					1,919,660	77
			806	213.12						
			811	175.00						
			812	96.79						
			813	114.32						
			814	164.91						
			815	82.32						
			816	206.22						
			817	108.46						
		1 D°E for Special Assay		20.00						
		c/s	803	295.41			1,804	28		
		Pd Silver c/s	209	150.80						
		Reserved for Special Assay		1.84						
		Pd Transfers No. 849 850 851 852 853		3,998.05						
		$500.00 999.52 999.52 999.52 499.22 =								
		854 855 856 857 858 859 860		9.000						
		$1000 1000 1000 1000 2000 1000 2000 =								
		861 862 863		5.000			18,150	69		
		$1000 3000 1000 =								
		Pd Wages a/c		732.40			732	40		
		Pd Sub. Ufr c/s	77	49.14						
			78	15.00			64	14	20,751	51
									1,898,909	26

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
June 20	Balance							1,898,909	26
	Rec from Nat Ref 2 Gold Bars		765.77	765	77				
	Minor Coins Red	"	3,490.56	3,490	56			4,256	33
								1,903,165	59
	Pd Gold Cfs	792	53.36						
		810	256.76						
		830	1,449.52						
		831	200.63						
		819	167.46						
		820	149.81						
		821	1,337.71						
		822	92.23						
		823	352.13						
		824	368.57						
		825	199.55						
		826	187.16						
		827	99.06						
		809	691.01			5,604	95 96		
	Pd Silver Cfs	180	47.20						
		208	5,430.15						
		212	176.97						
	Pd Transfers No 865 866 867 868 $ 582.13 500.16 504.89 501.61 =		2,088.79						
	869 870 871 872 873 $ 2000 2000 1000 1000 1000 =		7,000.00						
	874 875 876 877 878 $ 1000 5000 3000 2000 5000		16000						
	879 880 881 $ 3000 1000 1000		5000			35,743	11		
	Pd a/c Wages		661.00			661	00		
	Pd Int S. Ill fr Ak	24	6.72			6	72	42,015	78
								1,861,149	81

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 June 21	Balance							1.861.149.	81
	Refund Mt & Ref 2 Silver Bars		258.74	258.	74				
	Minor Coins Redeemed		2.960.22	2960.	22			3.218	96
								1.864.368.	77
	Pd Parting, Ref & B. wages		99.04						
	" Gold C/L	828	497.94						
		832	273.17			870	19		
	Pd Silver C/L	217	260.08						
Pd Transfers	Nos. 882 883 884 885								
	$ 503.31 499.94 899.98 997.51 =		2,900.57						
	886 887 888 889 890								
	$ 500.05 500.31 996.93 997 1000 =		3,994.29						
	891 892 893 894 895 896								
	$ 1000 1000 2000 1000 1000 1000 =		7.000						
	897								
	$ 1000 =		1000.			15,154.	94		
($380)	Pd a/c Wages		380.00			380.	00		
	Pd S.S. Mfr M	79	12.00			12.	00	16.417.	13
								1.847.951.	64

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1871 June 22	Balance							1.847.951	64
	Proposed Mt Ref 1 Gold Bar		552.15	552	15				
	" 22 Silver "		2,225.60	2,225	60				
	Minor Coins Reissued		1140	1,140	00				
	Minor Coins Redeemed		2,796.43	2,796	43			6,714	18
(Gold)	Pd Parting & Ref wages &c		74.28			74	28	1.854.665	82
		818	460.95						
		829	554.30						
		834	91.80						
		835	2,581.96						
		838	504.38						
		840	67.48						
		839	39.21			4300	08		
T.D	Pd Silver &c	207	14827.30						
"		211	65.16						
"		213	6,137.99						
		216	261.63						
Pd Transfer	Nos: 898 899 900 901 902								
	$ 498.40 1498.50 980.93 499.15 687.94		4,165.25						
	903 904 905 906 907								
	$ 998.21 798.59 499.92 1000 1000		4,296.72						
	908 909 910 911 912 913								
	$ 1000 1000 1000 1000 1000 1000 =		6000						
	914 915 916								
	$ 1000 1000 1000		3,000			38,754	05		
	Delivered Coin for Reissue		1,140.00			1,140	00	44,268	41
								1.810.397	41

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 June 23	Balance							1,810,397	41
	Numer Coins Red		2,041.13	2,041	13			2,041	13
								1,812,438	54
	Pd Gold Jb	842	34,88						
		843	343.81						
		844	263,87			642	56		
Paid S. Transfers Nos.	917 918 919 920 921		517506						
	313.36 500 [illegible] 664.55 [illegible]								
	922 923 924 925 926		3.052 57						
	550 998.68 504.45 499.44 500								
	927 928 929 930 931		4496.51						
	498.61 997.70 1000 1000 1000								
	932 933 934 935 936		7000						
	2000 1000 2000 1000 1000								
	937 938 939 940		5000			24,724	14		
	Pd Ord Ck	231	30,44						
	Petty Ck	76	6,00						
		77	2,00			38	44		
	Pd Sub. Stamp Ck	80	10,25						
	Petty Ck	25	9.80			20	05	25,425	19
								1,787,013	35

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
June 25	Balance							1,787,013	35
Gold a/c.	Return of Special Assay for the Qr.		50.00						
	To correct error in Credit June 21.		04	50	04				
Silver a/c	Return of Assay Com. for Qr.		5.12	5	12				
	Minor Coins Reissued		410	410	00				
	Minor Coins Redeem		1,878.45	1,878	45			2,343	61
	Pd Gold a/c	833	224.19					1,789,356	96
		841	177.13						
		846	210.28						
		847	127.13						
		848	162.65						
		849	450.98						
		851	112			1,464	36		
	Pd Silver a/c	214	752.09						
		215	882.59						
		218	99.96						
		220	112.63						
Pd Transfers	Nos. 941 942 943 944		4,260.71						
	999.46 998.67 1,497.88 764.70								
	945 946 947 948 949		3,950.47						
	997.18 659.85 798.24 996.70 498.50								
	950 951 952 953 954		4,498.15						
	999.70 999.25 498.50 1000 1000								
	955 956 957 958 959 960		8000						
	1000 1000 1000 1000 1000 3000								
	961 962 963 964 ~~965~~ ~~966~~		4,000			26,556	60		
	Pd Sub S. Mfr M	81	157.10						
		82	68.60			225	70		
	Reissued M. Coin		410.00			410	00	28,656	66
								1,760,700	30

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 June 26	Balance							1,760,700	30
	Rfrm Mt Ry 1 Gold Bar		278.31	278	31				
	Minor Coins Reissued		180	180	00				
	Minor Coins Redeemed		1,667.72	1,667	72			2,126	03
								1,762,826	33
	Pd Gold Cf	837	244.22						
		852	202.62						
		853	168.40						
		854	167.52						
		836	152.02						
		845	278.97						
		850	278.23			1,491	98		
	Pd. Silver Transfers:								
	Nos. 965 966 967 968 969								
	$493.43 997.88 793.51 999 678.54		3,962 46						
	970 971 972 973 974 975								
	$492.44 498.10 500 999.20 1000 1000		4,489 74						
	976 977 978 979 980 981								
	$1000 1000 1000 1000 1000 2000		7,000						
	982 983 984 985 986 987								
	$1000 1000 1000 2000 1000 1000		7,000						
	988 989 990 991 992								
	$1000 1000 1000 5000 1000		9,000			31,452	20		
	Pd S. S. C. Mfr CK	83	53.55						
	Petty CK	26	9.00			62	55		
	Pd Ord Ex CK	232	52.00			52	00		
	Reissued Minor Coins		180.00			180	00	33,238	73
								1,729,587	60

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 June 27	Balance							1,729,587	60
	Rs from Mt Hg 22 Silver Bars		1,996.75	1,996	75				
	Minor Coins Redeemed		2,626.84	2,626	84			4,623	59
								1,734,211	19
	Pd. Gold C/s	861	1,101.13						
	Dep c/e P.R. & B.Chs C/s	3277	1,195.88						
	C/s	860	766.79						
	Pd c/e Ref. & Parting wages		86.67			86	67		
	C/s	856	77.77						
		859	113.55						
		857	197.58			3,452	70		
	Pd. Silver C/s	223	231.56						
		225	186.10						
		228	237.59						
	Pd Transfers Nos 993 994 995 996 / $498.80 490.88 608.80 1000		2698.48						
	997 998 999 1000 1001 1002 / 1000 1000 1000 2000 2000 1000		8000						
	1003 1004 1005 1006 1007 1008 / 1000 3000 2000 1000 2000 1000		10,000						
	1009 / 1000		1000						
	C/s	224	649.28			22,903	01		
	Pd Sub. S. Mfrs C/s	84	19.10			19	10	26,461	48
								1,707,749	71

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1879 June 28	Balance							1,707,749	71
(Gold)	Proceeds of Sheeps		6500	6,500	00				
	Minor Coins Reissued		490.	490	00			6,990	00
								1,714,739	71
	Rd. Gold C/S	855	197.14						
		862	103.60						
		863	125.53						
		864	174.90						
		866	751.39						
		867	223.32						
		858	80.93			1,656	81		
	Rd. Silver C/S	221	372.25						
Rd Transfers	* 1010 1011 1012 1013 / 500 499.25 500 499.68		1,998.96						
	* 1014 1015 1016 1017 1018 / 579.33 1496 642.31 1000 2000.		5,717.64						
	* 1019 1020 1021 1022 / 1000 1000 1000 1000		4,000.00						
	* 1023 1024 / 1000 2000		3,000.00						
	C/S	232	181.35			15,270	20		
	Rd C/S Wages (Bal)		15,239.91			15,239	91		
	Rd Sub S Mfr C/S	85	17.70			17	70		
	Reissued Coin Redeemed		490.00			490	00	32,674	62
								1,682,065	09

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877								
June 29	Balances						1,682,065	09
	Gold Bar & Ingot Dep. Room		337.96		337.96			
	Refunding Warrants & Silver Bars		484.64		484.64			
	Miscellaneous Redemptions		3,825.38		3825.38		4,647	98
							1,686,713	07
Gold	Paid Bal. N.Y. Exchange Vouchers Per Treasurer's Cr. June 20		86.67			86.67		
			01					
		868	161.03					
		869	110.22					
		871	112.79					
		872	334.96			722.01		
	Paid Silver Ck	219	39.06					
		231	144.91					
Telegrafen	Nos. 1025 1026 1027 1028		2,013.17					
	$ 499.18 576.12 499.32 499.81 =							
	1029 1030 1031 1032 1033							
	$ 1000 1000 1000 1000 1000 =		5,000					
	1034 1035 1036 1037 1038							
	$ 1000 1000 2000 1000 1000		7,000			14,549.14		
	Paid Ord. Ck	233	223.49					
		234	11.17					
	Petty Ck	235	35.93					
		236	26.50					
		178	4.25					
		179	19.00					
		80	2.00					
	Dep. Unserviceable Bills redeemed Act Mar 3 1875	$ 3280	2,158.09			2,715.98		
	Paid Sub. Dis. Mint Ck	86	141.64					
	Petty Ck	27	8.25					
						149.89	18,223	64
							1,668,489	43

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 June 30	Balance							1668,489	43
	To adjust coin Balance:								
	$ (Gold o/c to) Silver o/c Dr.		6,762 91	6,762	91			6762	91
								1,675,252	34
	$ Gold Coinage o/c Cr (See debit item above)		6,762 91			6762	91		
	Pd. Silver Transfers:								
	$ 1039 1040 1041 1042 1043								
	$ 497.11 999.95 998.00 999.25 502.60		3,498 31						
	1044 1045 1046 1047 1048								
	$ 999.54 499.20 498.06 500 1000		3,496 80						
	1049 1050 1051 1052 1053 1054 1055								
	1000 1000 2000 1000 1000 2000 3000		11,000.00			17,995	11	24,758	02
								1,650,494	32

$ Due to Silver purchases with gold & small payments of Gold & Silver on mixed S/B.

[signature] Cash

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
July 2	Balance							1,650,494	32
Silver a/c	To proceeds of T. O.	4633	300.000	300,000	00				
	Minor Coins Reissued		610.00	610	00			300,610	00
								1,951,104	32
	Pd. Gold a/c	865	170.16						
		873	106.62						
		874	117.56						
		870	63.03			457	37		
	Dep. Silver Rept. with Treas. U. S. a/c	16469	300,000.00						
	Pd Transp^n a/c	8	4,004.75						
Pd Transfers	#1056 1057 1058 1059 1060								
	#497 20 557 01 697 09 999 40 2000		4,750 73						
	1061 1062 1063 1064 1065								
	#1000 2000 1000 2000 1000		7,000 00						
	1066								
	#2000		2,000 00			317,755	48		
	Pd Ord Ex. a/c	237	30.78						
		238	84.85			115	63		
	Pd Sub. S. Mfr. a/c	88	167 00						
		89	42.03						
		90	319.90						
	Petty a/c	28	3.94			532	87		
	Pd. M. C. Transp. a/c	6	205.00			205	00		
	Reissued Minor Coins		610.00			610	00	319,676	35
								1,631,427	97

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 July	3	Balance							1631.427	97
		Minor Coins Reissued		400	400	00				
		Minor Coins Redeemed		4170.21	4170	21			4570	21
									1.635.998	18
		Pd. Gold Cp	875	161.58						
			877	2,544.34						
			878	128.75			2,834	67		
		Pd. Silver Cp	233	331.17						
Pd Treasury		Nos: 1067 1068 1069 1070 1071								
		# 999.75 999.75 992.50 501. 793.25		4286.86						
		1072 1073 1074 1075 1076								
		# 998.40 499.25 999.46 1000 1000 =		4.497.64						
		1077 1078 1079 1080 1081								
		# 4000 1000 1000 1000 2000		9.000						
		1082 1083 1084 1085								
		# 2000 1000 2000 1000		6000			24,115	67		
		Pd. Ord Exp. Cp	239	70.00						
			240	28.15						
			241	11.11			109	26		
		Pd S. S. C. Mfg Cp	91	35.20						
			92	39.24						
			93	70.00						
			94	997.43						
			95	73.59			1215	46		
		Reissued Minor Coins		400.00			400	00	28.675	06
									1.607.323	12

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 July 5	Balance							1,607,323	12
	Rs from Ct & Ref 3 Silver Bars		176.92	176	92				
	Minor Coins Redeemed		2,140.24	2,140	24			2,317	16
								1,609,640	28
	Pd Gold Cs	879	169.99						
		880	19656						
		881	24170						
		882	129.57						
		884	206.39						
		886	14614						
		887	935.74						
		888	108.04			2,134	13		
	Pd Silver Cs	234	177.29						
Pd Transfers	Nos 1086 1087 1088 1089		2,494 18						
	$499 15 500 02 997 20 497 83								
	1090 1091 1092 1093 1094								
	$995 5000 1000 1000 2000		9,995.00						
	1095 1096 1097 1098 1099								
	$1000 1000 2000 2000 1000		7,000.00						
	1100								
	$1000		1,000.00			20,666	47		
	Pd Ord Lg Cs	242	29.96			29	96		
	Pd Sub. Silver Coin Cs	96	15.44						
		97	530.62			546	06	23,376	62
								1,586,263	66

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
July 6	Balance							1.586.263	66
	Rd M & Reg 8 Silver Bars		557.43	557	43				
Ord a/c	Proceeds of dft B. 2029 M	1346	34.500	34.500	00				
	Mun Coins Reissued		2.200	2.200	00				
	" " Redeemed		1.049.67	1.049	67			38.307	10
								1.624.570	76
	Rd. Gold A/c	885	289.18						
		889	95.23						
		890	87.10			471	51		
	Rd Silver A/c	235	557.70						
Rd Transfers Ord.	1101 1102 1103 1104 1105 / 1998.80 498.68 998.05 499.33 505.09		4.500.75						
	1106 1107 1108 1109 1110 1111 / 999.06 893.70 1000 1000 1000 2000		6.892.76						
	1113 1114 / 1000 3000		4.000.00			15.951	21		
	Rd Sup. Ord M	a	29.75						
		B.	20.02						
		C	208.00						
	Rett ord M	81	5.00						
	o/s Wages		595.00			857	77		
	Rd Sub S. Ufr M	98	32.50			32	50		
	Reissued M. Coin		2.200.00			2.200	00	19.512	99
								1.605.057	77

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 July 7	Balance							1,605,057	77
	Rcvd Silver Bar		91.77	91	77				
	Minor Coins Reissued		770.	770	00			861	77
								1,605,919	54
	Pd Gold Cfs	876	838.59						
		883	5,257.05						
		891	921.77						
		892	143.76						
		893	101.30						
		904	514.78						
		903	330.36			8,107	61		
	Pd Silver Cfs	222	549.03						
		229	359.41						
	Pd Draughts 0200 1114½ 1115 1116 1117 1118								
	$ 499.40 879.54 726.56 599.96 1216.35		3,921.81						
	1119 1120 1121 1122 1123 1124								
	1998.00 1000 1000 1000 1000 1000		6,998.08						
	1125 1126 1127 1128 1129								
	1000 2000 1000 1000 1000		6000						
	1130								
	1000		1000			18,828	33		
	Pd ord Ls Ck	248	16.00						
		249	17.40						
	a/c Wages		1,179.00			1,212	40		
	Pd Sub S Mfr Ck	99	182.50						
		100	112.70						
		101	50.40			345	60		
	Reissued M Coin		770.00			770	00	29,263	94
								1,576,655	60

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 July 9	Balance							1,576,655	60
(25000 pcs)	Rd from Mt Reg 5 Silver Bars		355.94						
	Coin Trade Dolls		27,216.17	27,572	11			27,572	11
								1,604,227	71
	Pd Gold A/c	894	99.39						
		896	116.59						
		897	137.82						
		898	60.28						
		899	530.40						
		900	761.88						
		901	2,385.94						
		902	388.45						
		909	631.57						
		910	247.05						
		912	344.74			5,704	11		
	Pd Silver A/c	237	356.55						
Pd Transfers	Nos. 1131 1132 1133 1134		2,606.06						
	999 22 558 84 498 82 549 15								
	1135 1136 1137 1138 1139		2,593.87						
	499 20 498 84 596 25 499 16 499 94								
	1140 1141 1142 1143 1144		4746						
	746 1000 1000 1000 1000								
	1145 1146 1147 1148		4000						
	1000 1000 1000 1000								
	B Trade Dolls for Assay		14.15			14,316	63		
	Pd Ord A	250	1500						
		251	1200						
		252	53.55						
	A/c Wages		377.00			457	55		
	Pd Transf. O. (Reissue)	4640	69,690.00			69,690	00	90,168	29
								1,514,059	42

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 July 10	Balance							1,514,059	42
	Rd 1 Gold Bar		546.77	546	77				
(25000)	Rd Trade Dollars		27,216.17	27,216	17				
	Minor Coins Redeemed		3,970.78	3,970	78			31,733	72
								1,545,793	14
	Pd. Gold Cs	907	106.77						
		908	210.67						
		913	602.57						
		914	373.36						
		915	768.40						
		916	171.37						
		917	1,193.73			3,426	87		
	Pd Silver Cs	210	49,373.72						
		236	154.98						
	(Recoinage U.S.)	238	115.31						
	B Trade Dollars for Assay		14.15						
Pd Transfers	Nos. 1149 1150 1151 1152 1153								
	500 500 998.4 998.15 569.08		3,565.70						
	1154 1155 1156 1157 1158 1159								
	1995.31 997.12 999.55 499.75 1000 1000		6,492.23						
	1160 1161 1162 1163								
	5000 1000 3000 1000		10,000			69,716	09		
	Pd a/c Wages		516.00			516	00		
	Pd ~~Sub~~ S. Upgrade	29	8.00			8	00	73,666	96
								1,472,126	18

CASHIER'S BLOTTER.

DATE 1874	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
July 11	Balances							1,472,126	18
(24000)	R. Trade Dollars		29,393.46						
	Half do		9,000	38,393	46				
Gold & Sy. Dr.	Receipts of Fr. Off. 20 inst. M.	1373	2,382.34						
P. Rep. Bu. & c	To proceeds of Fr. 20 inst. M.	1372	500.00	2,882	34				
	Union Gas Redeemed		2,494.12	2,494	12			43,769	92
	Pd Gold & Sy	895	348.64					1,515,896	10
		919	565.18						
		920	102.36						
		931	1028.13						
		932	743.91						
		934	2,196.02						
		943	1110.06						
		944	1021.21						
		946	2926.60						
		947	4336.32						
		949	881.90						
		950	1165.41						
		956	2,753.56						
		970	7,319.36						
Pd Sales Transfers	1164 1165 1166 1167 1168					12,048	64		
	449 92 799 32 799 32 799 32 449 13		3,996	60					
	1169 1170 1171 1172 1173 1174								
	2521 50 495 1000 1000 1000 1000		7,016	03					
	1175 1176 1177 1178 1179 1180								
	300 1500 8000 1000 1000 1000		10,000						
	1181 1182 1183 1184 1185 1186								
	1000 2000 1000 1000 1000 2000		8,000						
	1187 1188 1189 1190 1191 1192								
	1000 1000 1000 1500 1000 1000		6500						
	14 Trade Dollars for Assay		1524						
	9 Half do "		450			35,532	37		
	Pd Ord. & c	253	21.00						
		254	21.00			329	00	47,910	01
	& Wages		287						
								1,467,986	09

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877								
July 12	Balance						1,467,986.09	
	Gold Cert. Pr.							
See Voucher "A" (below)	To Coin purchased by authority of Acting Secretary Minot (Bulletin of July 11, 1877) to cover balance of Coin Warrants issued prior to close of fiscal year ending June 30 1877		3,769.73	3,769.73				
	Rec'd to Silver Bars		702.32					
	Held Dollars		26,000.00	26,702.32				
	Minor Coins Redeemed		1,951.91	1,951.91			32,422.96	
	Pd Gold Cfs	663	171.95				1,500,410.85	
		911	5,248.78					
		921	5,115.91					
		922	210.62					
		925	99.09					
		933	4,384.61					
		935	1,156.30					
		936	366.52					
		937	198.10					
		938	76.46					
		939	165.77			2,633.49		
	Pd Silver Cfs	2071/2	14,890.19					
		2141	223.17					
26	Held Dollars for Notes		15.00					
Pd Vouchers	Nos. 1173 1174 1175 1176 11.97							
	5765/10 4965/9 9985/8 4975/8 10905/65		4,499.07					
	1198 1199 1200 1201 1202		5,094.35					
	5975/8 9985/8 4975/8 2000 1000							
	1203 1204 1205 1206 1207		12,500.00			37,219.78		
	1000 5000 5000 1000 500							
Pd Cfs	Held for Sub Silver Cert's	1089	5,000					
	Pd Gold Certs		229.00					
	Dupl Remitted A	D	3,977.06			9,206.06		
	Pd. U.S. Com Mpls	102	51.00			51.00	49,110.33	
							1,451,299.72	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 July 13	Balance							1451.299	72
(40.000)	Rs Trade Dollars		43,545,87	43,545,87					
	Minor C. Reissued		790	790,00					
	Minor Coins Redeemed		4.863.73	4,863,73				49.199	60
								1,500.499	32
	Pd Gold Cts	940	577 04						
		941	124 24						
		942	131.13						
		943	293.00						
		944	992						
		945	412 26			2,529	67		
	Pd Silver Cts	227	24,088,33						
	(Recoinage)	240	901,74						
		242	21,75						
20 Nos.	Trade Dollars for Assy		21.77						
Pd Transfers	1208 1209 1210 1211		2,414 40						
	699 40 584 12 500 60 629 60								
	1212 1213 1214 1215 1216								
	1000 2000 1000 2000	1000	7.000						
	1217 1218 1219 1220	1221	8.000						
	5000 ~~[illegible]~~ 1000 1000	1000							
	1222		5,000			47.447	99		
	5000.								
	Pd c/e Wages		761.90			761	90		
	Pd Sub. S Coin Mfr Ck	30	2.53						
		103	155,20						
		104	224,64			382	37		
	Reissued Minor Coins		790.00			790	00	51.911	93
								1.448.587	39

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 July 14	Balance							1.448.587	39
(20.000)	Rd Trade Dollars		21.77294					37.772	94
	Half do		16.000						
								1.486.360	33
	Pd Silver Sh	244	270.79						
	Pd Silver Sh	226	27.700.33						
Pd Transfers	Nos. 1223 1224 1225 1226		2.10826						
	602.95 499.65 502.22 502.67								
	1226 1227 1228 1229								
	999.39 1000 1000 10.000		12.999.39						
	1230 1231 1232 1233								
	2000 1000 1000 5000		9.00000						
	10 Trade Dollars passing		10.89			52.097	66		
	16 Half do "		8.00						
	Pd a/c Wages		1.296.70			1.296	70	53.394	36
								1.432.965	97

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 July 16	Balance							1432965	97
(25000)	Rd Trade Dollars		27.216.17						
	Quar Dolls		14.000	41.216	17				
Ord c/c	Proceeds of T. Letter (Silver Exchange)	1245	5.000.00	5.000	00				
	Minor Coins Redeemed		1.613.57	1613	57			47829	74
								1480795	71
	Rd Gold c/c	905	131 08						
		947	265.44						
		949	92.11						
		950	114.05						
		952	114 80						
		953	100.68						
		954	138.85						
		956	399.32						
		957	251.52						
		959	1321.76			2929	61		
	Rd Silver c/c	248	124.56						
Rd Transfers Nos	1234 1235 1236 1237 1238 / 994.06 499.80 499.93 995.40 999.20 / 1239 1240 1241 1242 1243 / 997.40 1000 3000 1000 1000 / 1244 1245 1246 1247 1248 / 1000 5000 1000 2000 2000 / 1249 1250 1251 / 5000 10,000 1000		3.98855						
			6.99740						
			11.000						
			16.000						
13	Trade D. for Assay		1415						
28	Quar Dolls "		7.00			38131	66		
	Rd Ord c/c	255	39.60						
	c/c Wages &c		411.25			450	85		
	Rd S.S.C. Mfr c/c	105	63.07			63	07	41.575	19
								1439220	52

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877								1439.220.52	
July 17	Balance								
	Rd from U.S. Rep't Gold Bar		193.71	193.71					
(30.000)	Rd Trade Dolls		32.659.40						
	Half do		12.000.						
	※ Proceeds of T. O.	4643	10.330.49	54.989.89					
	Minor Coins Redeemed		3,342.30	3,342.30				58.525.90	
								1.497.746.42	
	Pd Gold Cfs	946	992.19						
		948	409.10						
		951	199.21						
		955	121.47						
		960	156.74						
		961	5896.07			7.774.78			
	※ Dep. Coins & Chgs with T. U. S.	16559	10.330.49						
	15 T.D. for Assay		16.33						
	12 Half do "		6.00						
	Pd Transfers Nos. 1254 1253 1254 1255 / 992.07 4992 6998 5944		2.785.69						
	1256 1257 1258 1259 1260 / 1000 5000 1000 2000 5000		14.000						
	1261 1262 1263 1264 / 1000 1000 1000 3000		6.000			33.138.51			
	Pd Ord M	256	53.55						
	O/c Wages		274.00			327.55			
	Pd S. S. Mfr M	31	10.00			10.00		41.250.84	
								1.456.495.58	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 July 18	Balance							1.456.495	58
	Rd 1 Gold Bar		561.64	561	64				
	Rd 4 Silver Bars		273.07						
(30.000)	Trade Dollars		32.659.40						
	Quar Dolls		33.000	65.932	47				
	Minor Coins Reissued		1.585.	1.585	00				
	Minor Coins Redeemed		2.771.58	2.771	58			70.850	69
								1.527.346	27
	Pd. Gold C/D	918	117.28						
		958	90.59						
		962	561.73						
		964	236.80						
		965	1.184.93						
		966	136.47						
		967	1.098.92			3.426	72		
	Pd. Silver C/D	246	1.639.92						
Pd Transfers	Nos: 1265 1266 1267 1268 1269		2.824	74					
	499 499.45 828.78 498.59 498.74								
	1270 1271 1272 1273 1274 1275		14.999	91					
	499.50 500.41 1000 2000 10.000 1000								
	1276 1277 1278 1279 1280		7.000						
	1000 1000 2000 2000 1000								
	1281 1282		2.000	00					
	1000 1000								
	15 Trade Dolls for Assay		16.33						
	66 Quar Dolls "		16.50						
	C/D	249	274.42			28.771	82		
	Pd Ord C/D	257	45.76						
		258	53.55						
	a/c Wages		500.50						
	C/D	259	10.20			610	01		
	Reissued Minor Coins		1.585.00			1.585	00	34.393	55
								1.492.952	72

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
July 19	Balance							1492952	72
								1492952	72
	Pd Gold C/D	963	112.93						
		973	112.19						
		977	136.06						
		978	304.76						
	Silver pur. ch.	251	100.47						
		970	148.23	914	64	914	64		
	Pd Silver C/D								
	Pd Transfers #1283,4,5, 6,7,9,90,1,2,3 & 1182 Sup.		19498.89						
	C/D	245	143.52						
	a/c of assay Of.	247	108864.69	128507	10	128507	10		
	Pd on a/c wages		512.00	512		512	00	129933	74
								1,363,018	98

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
July 20	Balance							1.363.018	98
	Recd from Coiner Trade Dolls. 52.000. Pieces		56 609 64						
(Quar Dolls)	Subs'y. Coin.		100.00 00	66 609	64			66 609	64
								1.429.628	62
	Paid Gold Wt.	971	72 34						
	" " "	979	198 09						
(to July 18.)	" Refinery Charges	3335	106 64						
		969	615 63	2774	70				
	" Silver Purchase	256	316 93	316	93	3091	63		
	Paid Silver Wt.	252	135 84						
	" "	256	316 93						
	" Transfer Letters Nos. 1293 to 1305 + 1218		1299 809						
	Assay Coins								
26	26 T.D.		28 30						
20	Quar Dolls Subs'y.		5 00	13484	16				
	deduct No	256		316	93	13167	23		
	Paid Ordinary Wt.	260	90 36						
	" Do	261	53 55						
	" Do	262	15						
Suppl. a/c	" Do	E	168 35						
	" Wages a/c		795 40	1122	66	1122	66	17381	52
								1412247	10

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
July 21	Balance							1.412.247	10
	Recd from Coiner 26000 Trades		28304 82						
(Dollar bills)	Subsy Coin		11000	39304	82				
	Recd from M&R Silver Bars		252 02	252	02				
	M Coins Redeemed		2850 33	2850	33				
	M Coins Reissued		1585	1585				43992	17
								1.456239	27
	Paid Gold Wt.	981	9368						
		984	32564			419	32		
	Paid Silver Wt.	230	7425 14						
	" Ass. Coins								
13 & D	" T.D. 14.15 Subsy 5.50		1965						
22 Mo	" Transfer Letters Nos. 1306 to 1318		1338416			87654	95		
	Paid Ordy Wt.	263	21						
		264	15						
	" Wages		117			153	00		
	Paid Subsy Silver o/c	106	1685			16	85		
	M Coins transferred to Reissue o/c		1585			1585		89829	12
								1.366.410	15

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877										
July	23								1366410	15
		Rec'd from Coiner 36000 Trades		39191 29					39191	29
									1.405.601	44
		Paid Gold Ht.	968	504 46						
		Silver Purchase	254	264 11			768	57		
	18	T.D. Assay Coin		19 60			19	60		
		Paid Ordy a/c	265	53 55						
		"	266	291 75						
		"	267	95 18						
		" Wages		64 90			505	38	1293	55
									1.404307	89

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
July 24	Balance							1404307	89
	Recd Gold Bar	75	500 71						
	Do	76	363 93	864	64				
	Recd Trade Dolls	(40.000)	43545 87						
(Qua dolls)	" Subs'y Coin		6000	49545	87				
	M. C. Redeemed		2688 57	2688	57			53099	08
								1.457406	97
	Paid Gold Att.	1000	503 75						
		980	600 37						
		976	121 74						
		975	213 18						
		974	91 36						
		995	319 01						
		985	110 93			1960	34		
	Paid Silver Att	255	127 85						
	" Transfer Letters								
(7/20)	Nos 1319 to 1332		15121 05						
(7/21)	" 1333 to 1348		18901 23						
(7/22)	" 1349 to 1353		3995 16						
	Assay Coins ie		38017 44						
20	T. Dollars		21 77						
12	Qr. dolls Subs. Coin		3 00			38170	06		
	Paid Subsy o/c	32	6 25			6	25		
	Paid Ordy o/c	82	50						
	" "	268	220 50						
	" Supp	F	18 54			239	54	40376	19
								1.417.030	78

CASHIER'S BLOTTER.

DATE 1877	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
July 25	Balance							14170307	8
	Rec'd Silver Bars								
	No.	526	10579						
(50.000)	" Trade Dollars		5443234						
	M. Redeemed		233651					5687464	
								1.473.905.42	
	Paid Gold Ctf.	982	10884						
	" Silver "	1002	13473						
	" Silver Certs	260	10779			35136			
	Paid As Cay Coins								
25	" Transf		2722			2722			
	Paid Ordy Vc	269	1912.50						
	Do.	270	5355			196605			
	Paid Subsy Vc	107	3988			3988		2384.51	
								1.471.520.91	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
July 26	Balance							1471520	91
	Rec'd Trades 44.000 pcs		47900 46						
	Rec'd Bars, Silver		788 02						
	M C Russell		790	49478	48			49478	48
								1.520999	39
	Paid Silver Purchase	250	73 79						
	" Gold Wt.	972	76 17						
		983	95 30						
		986	302 50						
		987	77 24						
		988	165 69						
		989	85 58						
		990	111 38						
		991	235 73						
		994	107 71						
		996	123 75						
		998	104 12						
		999	139 50						
		1001	753 44			2451	90		
	Paid Silver Wt.	253	124 79						
		257	587 59						
		259	133 35						
		261	107 56						
22	T.D. " Assay Coin		23 95			977	24		
	" Transfer Letters Nos. 1354 to 1364		9992 49			9992	49		
	M C transferred to Russell a/c		790			790		14211	63
								1.506787	76

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
July 27	Balance							1.506787	76
	Recd Trades 42.000. pcs.		45723 16						
	" Silver Bars		274 39						
	" M.C. Redeemed		3273 69						
	" M.C. Reissued		2470	51741	24			51741	24
								1.558529	00
	Paid Gold W.	992	362 41						
		993	131 77						
		1003	449 16						
		1004	187 17						
		1005	104 52						
		1008	125 40						
		1009	164 51						
		1011	261 03			1785	97		
	Paid Silver W.	239	83229 99						
	" Do.	247							
	" balance in full		109617 39						
21 T.D.	" Assay Coins 21 T.D.		23 95						
	" Transfer Letters Nos. 1300 — 1365 to 1375		11200 36			204071	69		
	Paid Ordy a/c.	9	1550			1550			
	Paid Man. Subs'y Coin a/c.	108	488 25			488	25		
	Paid M.C. Reissued		2470			2470		210365	91
								1.348163	09

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
July 28	Balance							1.348	16309
	Rec'd D. Gold Bars		32059						
	" Half Dolls		16000						
	" Grade A (24000)		2612752	424481	11			42448	11
								1.390.611	20
	Paid Gold Bars	1006	20260						
	" Refining Wages		34584						
	" Libral Purchases		25742			80586			
	Paid Assay Fees								
12	12 Grade D		1306						
16	Hf Dolls.		800			2106			
	Paid Ordy Wk.	271	4536			4536		87228	
								1.389738	92

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 July 30	1 Balance							1389738	92
	Recd Stf. Dolls		5800						
	" Gr. "		11000						
	Gold Coinage % Dr. To return of this Sum Erroneously Charged 28th inst (as Refining Wages)		34584						
	M. Redeemed		214471					1929055	
								1.409029	47
	Paid Gold Wt.	1013	15269						
	" "	1014	8280						
	" "	1015	92036						
	" "	1017	232						
	" Silver Purchase	264	16392			155177			
	Paid Refining Wages		34584			34584			
	Paid Silver Wt.	243	5032276						
	" "	263	20092						
	" "	265	27598						
	As Gay Coins								
6 22 ans	Stf Dolls $3. Gro 5.50		850						
	Paid Transfer Letters Nos 1376 to 1380		460878			554169	4		
	Paid Subsy Silver %	109	5820						
		110	4700			10520			
	" Ordy Wt.	83	700						
	" " "	272	2000						
	" " "	273	5355						
	" " "	84	100						
	" Wage Dis fuel		1787615			1795770		753774	5
								1.333652	02

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
July 31	Balance							1333	65 02
	Recd Double Eagles		321 200						
	M. C. Redeemed		2429					323	629
								1657	281 02
	Paid Gold Warr.	1016	153 30						
		1019	68 26						
		1020	53 05						
17	Returned 17 D. Eagles		340			61	461		
	Paid Silver Warr	266	51 86						
	" Transfer Letters No's. 1381 to 1388		1099522			1104	708		
	Paid Ordy Warr.	274	2726						
		275	52						
		85	60						
		86	877						
		87	495				93	48	
		276				387	10		
Transfer to Org.	Paid Subsy Warr.	~~111~~	~~387 10~~						
		112	133 51						
		33	3 50						
						~~54 61~~			
						136	01		
	Paid Mch. Trans.	7	20145			201	45	1247	973
								1644	801 29

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Aug 1	Balance							1.644801	29
	Recd. Trade dolls 16000 pieces		17418 35						
	" Quarter "		28000						
	" Silver Bars		398 42						
	" M. Russell		790					46606	77
								1.691.408	06
	Paid Gold Wt.	1021	89						
		1027	1048 77						
		1030	1107 83			2245	60		
	Paid Silver Wt.	269	118 48						
	" a/c "	258	54432 34						
	" Assay Coins T.D. 8.71 Subly 14		2271						
	" Transfer Letters Nos. 1389 to 1399		13534 01			68107	54		
	Paid Subly Wt	112	117 92			117	92		
	Paid Ordy. Wt.	280	289 75						
	" Wages		187			476	75	70947	81
								~~5659~~	~~96~~
								1.620460	25
	M. Russell							790	
								1.619.670	25

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Aug 2	Balance							1.619.670	25
	Rec'd Gold Bars		324 11						
	" 50000 T. Dolls		54432 35						
	" " M C Redeemed		318 68					57943	14
								1.677613	39
	Paid Gold W.	1010	122 23						
		1018	421 02						
		1022	91 81						
		1023	102 72						
		1024	390 62						
		1025	37 88						
		1026	108 65						
		1031	665 56						
		1032	185 60			2126	09		
	Paid Bal No	258	59942 80						
	" Silver W.	268	105 27						
		270	365 82						
	" Exp. Trans.	9	3449 11						
	" Assay Coin 25 T. Dolls		27 22						
	" Trans for Letters Nos. 1400 to 1407		7219 22			71109	44		
	Paid Ordy W.	H	1310 45						
	" "	281	15						
	" "	282	53 55						
	" "	283	112 70						
	Wages		187			1678	70	74914	23
								1.602.699	16

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Aug 3	Balance							1.602699	16
	Recd Gold Bar	82	303 07						
	" Subsy Coin	Rfs.	24600						
(30000)	" Trade Dolls		32659 40						
	M. Redeemed		191213					59474	60
								1.662173	76
	Paid Refining Charges pa C.D. #	3353	11691			116	91		
	Paid Gold W.	1012	87539						
	" " "	1028	14265						
	" " "	1035	5976						
	" " "	1037	27859						
	" " "	1041	18370						
	" " "	1042	10114						
	" " "	1043	173278			3374	01		
	Paid Silver W.	271	21889						
	" Transfer Letters Nos. 1408 to 1414		553140						
	" Assay Coins P.D. 16.37 Rfs. 12.50		2882			5779	11		
	Paid Subsy. %	34	504						
		113	70			75	04		
	Paid Wages		187			187		95320	07
								1652641	69

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Aug 4	Balance							1.652.641	69
	Recd Trades 37000		40279 93						
	" Quarters		10600						
	" M. Redeemed		1470 43					52350	36
								1.704992	05
	Paid Gold W.	1029	93 27						
		1040	198 91						
		1050	296 30						
		1055	168 95			757	43		
	Paid Sub's W	114	97 90			97	90		
	Paid Trans for Letters Nos. 1415 to 1421		4595 27						
	Assay Coins T.D. 20/68 @ 5.50		26 18			4621	45		
	Paid Ordy Wages		690						
	" " "		35			725		6201	78
								1.698.790	27

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
August 6	Balance							1.698.790	27
(23.000)	Rd from Coins Trade dolls		25.038.88						
	Half do		17.000	42.038	88				
	Minor Coins Redeemed		1.217.64	1.217	64			43.256	52
								1.742.046	79
	Pd. Gold C/L	1036	98.70						
		1039	72.64						
		1044	304.68						
		1046	992.19						
		1047	76.85						
		1048	920.99						
		1049	151.06						
		1051	694.92						
		1052	93.59						
		1054	90.24			3.495	86		
	Pd. C/L Silver C/L	267	75.116.64						
	Pd. Transfers, viz:								
	$1422 1423 1424 / $6000 1000 1000		8.000						
12	Trade Dfor Assay		13.06						
17	Hf. dolls "		8.50			83.138	20		
	Pd. Ord C/L	284	208.00						
	Petty C/L	88	1.92						
	C/L Wages		163.00			372	92		
	Pd. S.S. C. Mfrs C/L	35	4.50			4	50	87.011	48
								1.655.035	31

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Aug. 7	Balance							1,655,035.	31
	Rec 2 Gold Bars		699.72	699.	72				
	Rec 4 Silver Bars		449.47						
(43.000)	Trade Dolls		46.811.81	47,261.	28				
	Minor Coins Redeemed		1,786.97	1,786.	97			49,747.	97
								1,704,783.	28
	Pd. Gold A/c	1053	38.74						
		1058	295.43						
		1059	523.09						
		1060	332.33						
(July) 1	Do E. for Special Assay		20.00			1209	59		
	Pd a/c Silver A/c	267	33,748.05						
		274	705.33						
	Ref. M & Ref S. Bar No	430	91.77						
	Pd Transfer letters from No 1425 to 1431 inclusive		19,546.49						
22	Do for Annual Assay		23.95						
(July)	Special Assay coin		1.84			54,117.	43		
	Pd. Ord. M	285	53.55						
	Suppl	J.	24.55						
	a/c Wages &c		307.00			385	10	55,712	12
								1,649,071.	16

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 August 8	Balance							1649,071	16
(31,000)	Rd Trade Dollars		33.748.05	33748	05				
	Minor Coins Reissued		790.	790	00				
	Minor Coins Redeemed		1398.26	1398	26			35.936	31
								1.685.007	47
	Pd Gold C/K	1034	5,653.21						
		1062	544.56						
		1063	313.27						
		1064	231.89						
		1065	169.32						
		1066	148.02						
		1067	293.13						
		1068	160.99						
		1069	91.03						
		1070	56.53						
		1071	859.63						
		1072	114.83						
		1074	246.20						
		1075	181.22			9,063	83		
	Pd Silver C/K	275	350.78						
	Pd bal Silver C/K	267	33,090.08						
16	D.L.E. for assay		17.42						
	Pd Wans for Letters	1432 to 1439	incl 8373.47			41.831	75		
	Pd. Ord Ex. C/K	286	14.00						
	Petty	88	1.00						
	c/c Wages		333.00			348	00		
	Delivered Coin for Reissue		790.00			790	00	52033	58
								1.632.973	89

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Aug. 9	Balance							1.632.973	89
(28000)	Pd Trade Dolls		30.482.11	30.482	11				
	Minor Coins Reissued		1.580.	1.580	00			32.062	11
								1.665.036	00
	Pd. Gold c/s	1057	106.95						
		1073	338.29						
		1077	349.42						
		1078	62.97						
		1080	828.47						
		1081	3.283.41						
		1082	3.512.22						
		1083	82.88						
		1076	941.23			9.505	84		
	Pd. Silver c/s	273	63.488.35						
		277	57.12						
	Pd. Transfers from #1440 to #1445		4.167.85						
	14 Trade Dolls for Assay		15.24						
	c/s	276	108.99			67.837	55		
	Pd. Ord Exp. M	287	122.50						
	a/c Wages		236.00			358	50		
	Pd. Sub. Mfr M	115	34.49			34	49		
	Reissued Minor Coins		1.580.00			1.580	00	79.316	38
								1.585.719	62

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 August 10	Balance							1,585,719	62
	Rec'd Gold Bar		469.95	469	95				
(17000)	Rec'd Trade Dollars		18,506.99	18,506	99			18,976	94
								1,604,696	56
	Pd Gold Cks	1033	778.05						
		1084	171.14						
		1086	70.74			1,019	93		
	Pd. Silver Transf. Letter	1446 to 1458	20,996.33						
9	"Trades" for Assay		9.80			21,006	13		
	Pd Ord Exp. Ck	288	147.00						
		289	179.10						
		290	49.50						
		291	24.00						
		292	33.55						
	Supplementary Ck		111.91						
	Pitt Ck		4.10						
	c/o Wages	90	475.00			1,044	16	23,070	22
								1,581,626	34

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 August 11	Balance							1.581.626	34
	Rd Quar Dollars		30.000	30.000	00				
	Minor Coins Redeemed		1.833.96	1.833	96			31.833	96
								1.613.460	30
	Pd. Gold C/D	1038	192.00						
		1097	45.55			237	55		
	Pd Silver C/D	272	50.59						
	Transfer Letters	1459 to 1469	11.565.61						
60	Quar Dollars for Assay		15.00			11.631	20		
	Pd. Ord Ex. C/D	293	13.65						
		294	21.00						
	Wages C/D		1.051.00			1,085	65		
	Mfr. S. S. Coin C/D	116	25.74			25	74	12.980	14
								1.600.480	16

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 August 13	Balance							1.600.480	16
	Rd 15 Silver Bars		1.297.95						
	Half Dolls		34.000	35.297	95				
Ord Pr.	Proceeds of Dft B2356 on Mt	1697	34.500	34.500	00				
	Minor Coins Redeemed		1.526.58	1.526	58			71.324	53
								1.671.804	69
	Pd. Gold Cft	1089	158.38						
		1090	184.56						
		1091	79.98						
		1092	415.00						
		1093	414.10						
		1094	304.72						
		1095	245.71						
		1096	123.38						
		1098	2.387.32						
		1099	127.93						
		1100	115.37						
		1101	139.24						
		1088	683.09			5.378	78		
	Pd Silver Cft	279	104.60						
	34 Half Dolls assay		17.00						
	Pd Transfer Letters in	1470 to 1479	21.501.95			21.623	55		
	Pd c/o Wages		423.00			423	00	27.425	33
								1.644.379	36

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 Aug. 14	Balance							1.644.379	36
	Rec. One Silver Bar		41.23						
(40.000)	Trade Dolls		43.545.88						
	Half "		11.000.00	54.587	11				
	Minor Coins Redeemed		2.058.84	2.058	84			56.645	95
								1.701.025	31
	Pd. Gold Ck	1102	109.68						
		1103	271.64						
		1105	119.08						
		1106	97.53						
	M & Kg & Barclays Ck	3358	132.68			730	61		
	Pd. Silver Ck	278	54.738.29						
20	Trade D for Assay		21.77						
11	Half dolls "		5.50						
	Pd Transfer O. viz:	1480 to 1485	6.765.18			61.530	74		
	Pd. Ord Ex Ck	295	39.60						
		296	373.80						
	a/c Wages		512.80			926	20		
	Dep. S.S. Mfr Unexp. Bal Ck	3359	11				11	63.187	66
								1.637.837	65

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS		PAYMENTS		BALANCES	
1877				Dollars	Cents	Dollars	Cents	Dollars	Cents
August 15	Balances							1.637.837.65	
	Rd Silver Bars		363.35						
(24000)	Trade Dollars		26,127.52	26490.87					
	Minor Coins Received		790.	790.00					
	Minor Coins Redeemed		2560.40	2,560.40				29.841.27	
								1.667.678.92	
	Rd Gold &c	1085	1.090.52						
		1086	918.33						
		1107	150.99						
		1108	187.53						
		1109	146.67						
		1111	170.00						
		1112	1.095.09			3,759.13			
	Rd Silver &c	280	1.299.60						
		282	59.38						
		283	284.62						
		284	79.44						
			13.06						
12	Trade Dollars Redeemed	1436							
	Transferred from	1433	11.547.34			13,283.44			
	Rd Ord & C & K	297	15.00						
		298	40.80						
	Petty	91	1.83						
	Mayo &c		647.50			705.13			
	Reissued Mch		790.00			790.00		18587.70	
								1649.141.22	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877								1.649.141	22
August 16.	Balance								
(20.000)	Pd Trade Dolls		21.772.94						
	Half do		15.000	36.772	94				
	Ord a/c Dr. To return of wages paid M.C. Murphy & M.A. Gunchon for July. (to be paid on Mt.)		14.00	14	00				
	Minor Coins Reissued		1410	1.410	00				
	Minor Coins Rec'd		2.223.57	2.223	57			40.420	51
	Pd. Gold Cf	1061	11021					1.689.561	73
		1104	132 96						
		1110	203.65						
		1113	271.25						
		1114	1.009.63						
		1115	1.535.67						
		1116	642.28						
		1117	111.25						
		1118	112.06			4.128	96		
10	Trade Dolls for Assay		10.89						
15	Half do "		7.50						
	Pd Transfers Nos	1495 to 1499	4.049.50			4.067	89		
	Pd. Ord Cf	299	53.55						
	Supplies	K	200.00						
	Wages a/c		341.00			594	55		
	Reissued M.C.		1.410.00			1410	00	10 201	40
								1.679.360	33

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 August 17	Balance							1.679.360	33
	Rd Half Dollars		25,000	25.000	00			25.000	00
								1.704.360	33
	Pd. Gold Cfs	1079	2.386.82						
		1119	283.87						
		1120	280.43			2951	12		
	Pd. Silver Transfers	1500 to 1510	11.991.81						
	25 Hf. Dolls for Assay		12.50			12,004	31		
	Dep Mint Sp. Bal Ord c/c Year ending June 30/77	53362	3.928.49						
	Pd Supplies M	L.	30.42						
	Petty M	92	5.85						
	Wages c/c		659.00			4.623	76	19.579	19
								1.684.781	14

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Aug. 18	Balance							1,684,781	14
	Rd Silver Bars (2)		182,92						
	Half Dolls		40.000	40,182	92				
	Minor Coins Redeemed		1,390,13	1,390	13			41,573	05
								1,726,354	19
	Pd. Gold [illegible]	1123	590,66						
		1124	549,24			1,139	90		
	Pd. Silver [illegible]	285	3,666,79						
		286	3,269,88						
	Pd Transfers 1511 to 1520		19,504,20						
40	Half Dolls for Assay		20,00			26,460	87		
	Pd Ord [illegible]	300	101,40						
	Petty M	93	300						
		94	6,50						
	Wages &c		830,30			941	20	28,541	97
								1,697,812	20

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Aug.	20	Balance							1,697,812	22
		Pd Dimes		16,000	16,000	00			16,000	00
									1,713,812	22
		Pd. Gold Cfs	1121 1125	352.61 417.45			770	06		
		Pd. Silver Transfers 1521 to 1529		12,995.00						
		80 Dimes for Assay		8.00			13,003	00		
		Paid Wages &c		198.00			198	00	13,971	06
									1,699,841	16

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877								
Aug. 21	Balance						1.699.841.	16
	Rd D° Eagles		308,800.00	308.800	00			
	Rd of Dilon Bars		343 59					
	" Dimes		12.000	12.343	59			
	Mint Coins Returned		790.	790.	00		321.933.	59
							2,021,774.	75
	Rd. of Gold Dft	1045	300.000000					
	in full	1126	389,58					
		1127	114,56					
16	D° Eagles for Assay		320.00			300,654.	14	
	Rd Dilon & Co	290	48.66					
	Transfer from 15305 to 15447		15,997.61					
60	Dimes for Assay		600			16,052.	27	
	Rd. Ord Mint	301	184.90					
		302	53,55					
	Wages Pd		50,25			288,70		
	Returned Mint		790.00			790.00	317.785.	11
							1.703.989.	64

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 August 22	Balance							1.703.989	64
	Rd 2 S. Bars		152 40						
	" Bunsts		26.000	26,152	40			26152	40
								1.730.142	04
	Pd. Gold c/s	1128	102,92			102	92		
	Pd. Silver c/s	287	183.02						
		289	343.98						
		291	155.32						
		292	8462.62						
	52 Quar-Dalls Assay		13.00						
	Transfers from 1545 to 1559		23.493.69			32.651	63		
	Pd. Ord Ex. c/s	303	31.80						
		304	14.00						
	Wages a/c		76.00			121	80	32876	35
								1.697.265	69

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 Aug. 23.	Balance							1,697,265	69
	P. & Hop & Bar a/c Proceeds of dft 2401 a/m Mt	1742	500	500	00				
	Rec 2 Silver Bars		141 91						
	" Bimetals		18.000	18.141	91				
	Minor Coins Redeemed		8.843.24	8,843	24			27.485	15
								1.724.750	84
	Pd. Gold C/S	1122	253.14						
		1129	212.75						
		1130	169.23						
		1131	107.29						
		1132	216.77						
		1133	1.059.62						
		1134	264.99						
		1137	62.09						
		1138	122.10						
		1139	68.76						
		1140	157.95						
		1141	239.02						
		1142	116.81			3,050	52		
	Pd. Silver C/S	295	50.59						
	Transfers Nos 1560 to	1572	13.526.87						
	36 Quar Dolls assay		9.00			13.586	46		
	Pd ord Exch	305	100.						
		306	21.00						
	Petty Ch	95	1.50			122	50	16.759	48
								1.707.991	36

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 August 24	Balance							1.707.991	36
(21,000)	Rd Trade dolls		22.861.58						
	Hf. do		15.000						
	Dr. do		6.000	43.861	58				
	Minor Coins Reissued		795.00	795	00				
	" " Redeemed		2.106.15	2.106	15			46.762	73
								1.754.754	09
	Rd Gold Ck	1056	1.187.61						
		1136	84.06						
		1145	616.26						
		1147	128.83						
		1151	2.049.25						
		1152	699.67			4.765	68		
11	Trades for Assay		11.97						
15	Half doles "		7.50						
12	Dr. do do		3.00			22	47		
	Rd ord Ex. Ck	307	48.00						
		308	123.75						
	Wages &c		30.00			201	75		
	Reissued Ne Coins		795.00			795	00	5.784	90
								1.748.969	19

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
August 25	Balance							1.748,969	19
	Rd c/o N.Y. Bal Rd	410	450.000	450,000	00				
(30,000)	Rd Trade dollars		32.659.41						
	" Half do		10.000	42.659	41			492.659	41
								2241.628	60
	Pd. Gold Cfs	1143	311.78						
		1148	91.42			403	20		
	Pd. Silver Cfs	293	6.885.60						
		294	142.59						
	a/c	288	65.318.81						
	15 Trades for Assay		16.33						
	10 Half Dolls "		5.00						
	Pd transfers 1573 to	1595	31.480.58			103.848	91		
	Pd Ord Exp. M	309	15.00						
	Petty M	96	7.50						
		97	5.73						
		98	3.00			31	23	104 283	34
								2.137.345	26

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
August 27	Balance							2,137,345.26	
	Rd One Gold Bar		297.69	297.69					
(18000)	" Trade Dolls		19595.64						
	" Half "		12.000	31.595.64					
	Minor Coins Rcd		2,534.01	2,534.01				34,427.34	
								2,171,772.60	
	Pd. Gold	1007	305.50						
		1144	299.50						
		1146	158.85						
		1160	396.05			1,159.90			
	Pd. S. Transfers #1596 to 1607		17,497.81						
9	Trade D for Hong		9.80						
12	Hf. Dollars "		6.00			17,513.61			
	Pd Ord Cks	310	53.55						
		311	538.25						
		312	28.50			620.30		19,293.81	
								2,152,478.79	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
August 28	Balance							2,152,478	79
	Rec'd Hf. Dollars		30,000	30,000	00				
	Minor Coins Reissued		790.	790.	00				
	Minor Coins Redeemed		3,048,23	3,048	23			33,838	23
								2,186,317	02
(M.S. Bal Cr.)	Pd c/c Silver Purchase	6869	338,579.83						
	c/o	1135	263.28						
		1154	154.37						
		1155	253.86						
		1156	161.29						
		1157	74.88						
		1158	341.17						
		1161	78.58			339,907	26		
	Pd. S. Transfers 1608 to 1623		17,990.16						
30	Hf. Dollars for Assay		15.00			18,005	16		
	Pd. Ord M	313	10.50						
		314	45.12						
	Petty M	99	2.50						
		100	5.00						
	Wages Bal Aug.		19,254.30			19,317	42		
	Reissued M. Coins		790.00			790	00	378,019	84
								1,808,297	18

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
August 29	Balance							1,808,297	18
	Rd Silver 2 Bars		209.62						
	" Half Dolls		17.000						
	" Quar do		15.000	32,209	62			32,209	62
								1,840,506	80
P. Ref. & Bar a/c	Pd Refining Wages		363.46						
	Gold Ck	1163	722.70						
		1171	741.50			1,827	66		
	Pd. Silver Ck	296	13,655.12						
		299	210.07						
	Transfers from 1624 to 1637		18,491.01						
	17 Hf. Dolls assay		8.50						
	30 Dr. " "		7.50			32,372	20		
	Pd Ord Ck	315	37.80						
		316	10.28						
		317	15.00						
		318	94.00						
		319	24.47						
		320	54.00						
	Petty Ck	101	1.50			237	05	34,436	91
								1,806,069	89

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 Aug. 30	Balance							1.806.069	89
	Rd Do Eagles		150.000	150,000	00				
	Rd Quar Dolls		15000						
	" Dimes		10.000	25,000	00				
	M. C. Reissued		790.	790	00				
	M. C. Redeemed		3.123.50	3,123	50			178.913	50
								1,984.983	39
	Pd. Gold Cf	1153	694 10						
		1159	151.81						
		1164	249.59						
		1165	152.62						
		1166	403.90						
		1167	80.44						
		1168	108 78						
		1169	830.86						
		1170	7.218.34						
		1173	738 77						
		1174	219 50						
		1175	864.61						
		1176	181.67						
		1177	131.47						
		1178	143.95						
		1179	92.55						
		1180	270.23						
		1181	312.35						
		1075	150.000 00						
		1183	232.18						
8	Do E for Annual Assay		160 00						
1	" Special "		20.00			163.257	72		
	Pd. Silver Cf	297	692.39						
	Transfer of Mi 1638 to 1645		9.999.61						
	Special Assay coin		1.94						
30	Quar. Dollars for Assay		7.50						
50	Dimes "		5.00			10.706	44		
T.U. Phila	Dep for S. Silver coin Cf	1243	5.000 00						
	Pd Ord Cf	321	66.24						
		322	27.81						
		323	21.98						
		324	7.33						
						5,186	36		
	Reissued Minor Coins		790.00						
						790	00	179.940	52
								1,805.042	87

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877										
Aug.	31	Balance							1.805.042	87
		Rd. Do. Eagles		256.000	256000	00				
		Rd. Silver Bars	(7)	686.48						
(12000)		Trade Dolls		13.063.76						
		Dimes		14.00000	27.750	24			283.750	24
									2.088.793	11
		Pd. Gold P/S	1172	92.18						
			1186	117.04						
		bal	1045	202.021.41						
	13	Do. E. for Assay		260.			202.490	63		
		Pd. Silver P/S	288	32.659.41						
		Transfers 1646 to 1659		15.259.43						
	6	Trade for Assay		6.53						
	70	Dimes "		7.00			47.932	37		
		Pd. Ord Exp. M	325	29.23						
			326	212.99						
			327	23.54						
			328	53.55						
			329	494.90			814	21	251.237	21
									1.837.555	90

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 Sept. 1	Balance							1,837,555.90	
	Rd 2 Gold Bars		965.10	965.10					
	" 18 S. Bars		1,780.21						
(27,000)	" Trade Dolls		29,393.46						
	" Half do		8,000	39,173.67					
	M. C. Reissued		795.	795.00				40,933.77	
								1,878,489.67	
	Pd. Gold Cs	1184	291.02						
		1185	172.64						
		1191	317.74						
		1192	160.92			942.32			
	Pd. Silver Cs	298	1,040.29						
	14 Trades for Assay		15.24						
	8 Half D. "		4.00			1,059.53			
	Pd. Brd. Ex. Cs	340	70.00						
		341	10.50						
	Wages &c		117.00			197.50			
	Reissued M. Coins		795.00			795.00		2,994.35	
								1,875,495.32	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Sept. 3	Balance							1.875.495	32
($4000)	Rd Trade Dollars		15.241.05						
	Half do		29.000	44.241	05			49.241	05
Ord a/c Dr.	To proceeds of Transfer	1674	5.000	5.000	00				
								1.924.736	37
	Pd. Gold C/S	1187	132.24						
		1188	616.11						
		1189	220.28						
		1190	74.24						
		1193	1.088.22						
		1194	146.30						
		1195	329.87						
		1197	37.16			2644	42		
	Pd Silver Transp. N.	10	3.399.92						
	C/S	300	1.850.78						
		301	10.471.14						
		303	420.56						
	d/c	288	31.570.76						
	Transfer from 1660 to	1674	19.611.17						
7	Trade Dollars assay		7.62						
29	Half do "		14.50			67.346	45		
	Pd. Ord C/S	342	29.95						
		343	54.09						
		344	216.20						
		345	235.20						
	Wages a/c		162.00						
	Petty C/S	102	4.50			701	74		
	Pd Mile. Transp. C/S	8	264.30			264	30	70.956	91
								1.853.779	46

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Sept. 4	Balance							1.853.779.	46
	Rec'd Gold Bars		421.27	421.27					
150 00	Rec'd Trade Dollars		16.329.70						
	" Quan do		29.000	45.329.70					
	Minor Coins Reissued		2.470	2.470.00					
	" Redeemed		2.649.06	2649.06				50.870.03	
								1.904.649.	49
	Pd. Gold Cfs	1182	106.75						
		1199	345.65						
		1201	100.32			552.72			
	Pd. Silver Cfs	304	1.985.87						
	bal	288	9.219 80						
	Pd Treasurer 167520	1678	3.999.00						
8	Trade D. for Assay		8.71						
58	Quan Dollars "		14.50			15.227.88			
	Pd. Ord Cfs	346	122.50						
	Petty Cfs	103	9.00						
	Magnolia		219.00			350.50			
	Reissued Minor Coins		2.470.00			2.470.00		18.601.10	
								1.886.048.	39

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Sept. 5	Balance							1.886.048.39	
	Rd Gold Bars		* 760 22	760.22					
	Rd 10 Silver Bars		94671						
(20.000)	" Trade Dollars		21.77294						
	" Half do		36.000000	58.719.65				59.479.87	
								1.945.528.26	
	Rd Gold Cks	1202	105.74						
		1203	6.455.40						
		1204	5.260.23						
		1205	5876.85						
		1206	100.35						
		1208	1.035.49						
		1210	139.16						
		1212	239.17			19.152.39			
	Rd Silver Cks	302	10,088.09						
		306	185.80						
		307	668.62						
		310	80.33						
10	Trade D. for stamping		10.89						
36	Half " "		18.00						
	Rd Drafts 1679 to	1694	19230.89			30.282.62			
	Rd Gold Cks	347	53.53						
	Refd Cks	104	100						
	Magee & Co Ord Cks	348	167.00						
			32.02			253.57		49.688.58	
								1.895.839.68	

* This item omitted in foot addition.

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Sept. 6	Balance							1,895,839	68
Silver Profits (20,000)	To proceeds of T. O.	4678	375,000						
	Rd Trade Dollars		21,772.93						
	Half do		30.000	426,772	93				
	Minor Coins Reissued		2,465.	2465	00			429,237	93
								2,325,077	61
	Pd. Gold Cs	1196	101.95						
		1200	186.85						
		1207	131.64						
		1209	762.64						
		1213	63.08						
		1214	317.63						
		1216	317.57			1,881	36		
	Pd Silver Cs	309	59.90						
		312	214.64						
	c/c	305	195.96						
	Pd Transfers 1695 to	1702	15,796.38						
	Dep. c/c Silver Prof. Cs	16852	375,000.00						
10	Trade D. for Assay		10.88						
30	Hf. Dolls "		15.00			391,292	76		
	Pd Petty Ord Cs	105	1.00						
	Wages c/c		274.00			275	00		
	Reissued M. Coins		2,465.00			2465	00	395,914	12
								1,929,163	49

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Sept. 7	Balance							1.929.163.	49
(22.000)	Rec'd Trade Dollars		23.950.23						
	Half do		31.000.00	54.950.23					
	Mint C. Reissued		2.465.	2.465.00					
	W. la. Redeemed		2.841.23	2.841.23				60.256.	46
								1.989.419.	95
	Pd. Gold Dft	1198	369.10						
		1215	56.67						
		1217	37.63						
		1220	108.67			571.47			
	Pd. Silver Dft	311	6.441.05						
	& Bal	305	64.846.12						
	Transfers 1708 to	1716	12.500.82						
11	Trade D for Assay		11.97						
31	Half dollars "		15.50			83.575.46			
	Pd. Ord Dft. & Wages Pc	349	164.48						
			405.00			569.48			
	Reissued Mint C.		2.465.00			2.465.00		87.121.	41
								1.902.298.	54

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 Sept. 8	Balance							1.902.298.	54
	Rd Hf. Dollars		28 000						
	" Dr "		12.000	40.000.	00			40.000	00
								1.942.298.	54
	Dep. a/c Part. Reg. & Bill. C/S	3378	192.42			192	42		
Error	Pd Error C/S	Error							
	Pd Silver C/S	281	49.33						
	Transfers 1717 to	1731	22.486.56						
	28 Hf. Dollars for Assay		14.00						
	24 Dr. " "		6.00			22.555.	89		
	Pd. Ord Petty Ch	106	6.00						
	Wages a/c	107	7.46						
			948.00			961.	46	23.709.	77
								1.918.588.	77

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Sept. 10.	Balance							1.918.588.	77
	Rd 1 Gold Bar		151.01						
	" Do Eagles		250.000	250.151.	01				
	" Half Dolls		34000	34,000.	00				
	Minor Coin Reissued		790.	790.	00				
	" Redeemed		2,143.17	2143.	17			287.084.	18
								2.205.672.	95
	Pd Gold Ck	1149	199.992.48						
		1221	153.81						
		1222	474.00						
		1223	437.17						
		1224	233.00						
		1225	142.97						
		1226	747.91						
		1227	51.59						
		1229	151.19						
		1230	167.95						
		1231	178.21						
		1232	61.16						
		1233	66.88						
		1234	937.69						
13	Do Ex for Assay		260.00			204.056.	01		
	Pd Silver Transfer 1732 to 1740		13.498.81						
34	Hf. Dollars Assay		17.00			13.515.	81		
	Pd. Ord Ex Ck	350	43.92						
	Petty Ck	108	3.77						
	Wages Ck		305.00			352.	69		
	Reissued M Coin		790.00			790.	00	218.714.	51
								1.986.958.	44

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 Sept. 11.	Balance						1.986,958.44	
	R. D. Eagle	254.200	254.200	00				
	Ro. H. Dallas	40.000	40.000	00			294.200	00
							2,281.158	44
	Rd. Gold Dft	1211	248.12					
		1228	40,38					
		1235	1,023.02					
		1236	533.15					
		1238	40,54					
		1239	146.21					
		1241	186.42					
		1242	4.834.30					
		1244	619.76					
	d/o	1150	254.000	00				
13.	D. Eagle Assay		260.00		261.931	90		
	Rd. Dallas Dft	308	711.33					
		313	137.49					
		314	56.81					
		315	359.48					
		321	5.922.82					
	Francfus 1741 to 1748		9.434.02					
20	H. Dodds assay		20.00		16.641.95			
	Rd. Ord. Eagle	351	30.00					
		352	78.40					
		353	53.55					
	Peter Mayo	109	420					
			547.00		713.15		279.284	00
							2.001.874	44

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 Sept. 12	Balances						2,001	87 1.44
	Rec'd Silver Bar		105 48					
(60,000)	" Trade Dollars		65,318.81	65,424	29			
	Mint Coins Returned		570.00	570	00			
	Mint Coins Redeemed		2,110.89	2,110	89		68,105	18
							2,069,976	62
	Rd. Gold Ck	1219	462,09					
		1239	576.93					
		1240	179.08					
		1246	211.23					
(10744.08)		1247	1.[illegible]408					
		1248	88,80					
		1249	864.38					
		1250	183,94			3,609	53	
	Rd. Silver Ck	316	252,56					
		317	292,82					
		318	7,145,32					
		319	7,213,36					
		320	7,259,29					
		322	6,662,64					
		324	116 45					
		325	105 83					
30	Trade Dollars		32,66					
	Drafts 1749 to	1768	33,496,33			52,607	26	
	Rd Ord Ck	354	63,00					
		355	31,94					
	Petty Ck	110	4,50					
	Mages Ck		424,00			523	44	
	Returned Mint Coins		570,00			570	00	57,310	23
							2012,666	39

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Sept. 13	Balance							2,012,666	39
	Rd 4 Silver Bars		342.98						
(16000)	" Trade dolls		17,418.35						
	" Half do		46,000.00	63,761	33				
	To proceeds of Dft. on Treas. Wt.	B. 2478 1830	34,500	34,500	00			98,261	33
								2,110,927	72
	Pd. Gold C/s	1245	322.05						
		1251	188.10						
		1252	86.31						
		1253	101.12						
		1254	78.75						
		1255	164.49			940	82		
	Pd. Silver C/s	328	7,149.24						
		329	9,144.02						
		330	343.70						
	Pd Transfers 1766 to 1780		26,492.68						
	8 Trade D. for Assay		8.71						
	46 Half dolls "		23.00			43,161	35		
	Pd. Wages a/c		218.00			218	00	44,320	17
								2,066,607	55

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
J 1877										
Sept.	14	Balance							2,066,607	55
		Rd 1 Gold Bar		298.53	298	53				
		Rd Quar Dollars		40000	40,000	00				
		Minor Coins Reissued		2,460	2,460	00				
		Minor Coins Redeemed		3,793.25	3,793	25			46,551	78
									2,113,159	33
		Pd. Gold Ck	1256	301.54						
			1258	183.53						
			1261	281.99						
			1264	106.72			873	78		
		Pd Silver Ck	326	5,011.05						
			327	6,683.67						
		$20 Quar Dolls Assay		20.00						
		Pd. Transfers 1781 to	1791	22,975.49			34,690	21		
		Pd. Ord Ck	356	15.50						
			357	112.76						
		Petty Ck	111	5.20						
			112	8.10						
		Wages a/c		576.00			717	56		
		Reissued M. Coins		2,460			2,460	00	38,741	55
									2,074,417	78

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 Sept. 15	Balance							2,014,417.78	
	Rec'd Silver Bars		137.90						
(34 cond	" Trade dollars		37,013.99						
	" Quar do		16.000	53,151	89			53,151	89
								2,127,569	67
	Pd. Gold Ck	1259	299 49						
		1260	199.00			496.49			
	Rd Silver Frags 1792 to 1853		11,981.43						
17	Trade dollars assay		1851						
32	Quar dollars "		8.00			12,008	24		
	Pd. Ord Ck	358	60.00						
		359	53.58						
	Wages Ck		931,50			1,045	08	13,549	78
								2,114,019	89

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Sept 17	Balance							2,114,019	89
(16000)	Rd Trade Dolls		17,418.35						
	" Quar do		11,000.	28,418	35				
	Minor C. Exchanged		100	100	00				
	" Reissued		790.	790	00				
	" Redeemed		3,120.50	3,120	50			32,428	85
								2,146,448	74
	Rd. Gold c/o	1257	49.42						
		1262	36.48						
		1263	136.98						
		1266	544.83						
		1265	156.92						
		1267	118.83						
		1268	114.85						
		1269	152.31						
		1270	251.43						
		1271	258.75						
		1274	765.97			2,586	77		
	Rd Silver c/o	332	409.32						
		333	137.90						
		334	143.54						
		335	776.62						
	c/o	323	54,432.35						
	8 Trade Dolls Assay		8.71						
	22 Quar " do		550						
	Rd Trans fo 1803 to 1821		25,064.85			80,978	79		
	Rd. Ord Mc	360	21.00						
		361	134.30						
	Wages c/o		532.00			687	30		
	Reissued Minor Coin		790.00			790	00	85,042	86
								2,061,405	88

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 Sept. 18	Balance						2061.405	88
	R. Dun Dallas		4.000	4,000.00				
	Miscellaneous Received		3.314.28	3.314.28			7.314.28	
							2.068.720.	16
	Pd. Gold Ck	1273	1.003.08					
		1275	222.37					
		1276	154.87					
		1277	268.90					
		1281	191.20		1840.42			
	Pd. Silver Ck	337	127.61					
		339	135.93					
	Pd Receipts 1822 to	1840	40.021.09					
	8 Dun Bills purchased		2.00		40.286.63			
	Pd. Ord Exp. Ck	362	53.55					
	Wages Ck		272.00		325.55		42452	60
							2.026.267.	56

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
J 1877										
Sept.	19	Balance							2,026,267	56
		Rec'd Gold Bars		1,039.77	1,039	77				
		Rec'd Quarter Dolls		22,000	22,000	00				
		Minor C. Reissued		790	790	00			23,829	77
									2,050,097	33
		Rd Silver [illegible]	344	8,915.36						
		" Transfers 1841 to	1855	21,991.85						
	44	Quar Dolls assay		11.00			30,918	21		
		Pd. Ord Ex. Ck	363	32.02						
			364	533.75						
		Petty Ck	113	3.96						
			114	7.00						
		Wages a/c		381.00			957	73		
		Reissued M. Coin		790.			790	00	32,665	94
									2,017,431	39

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Sept. 20	Balance							2,017,431.	39
M. C/e	Proceeds of P.O.	4691	1,100,000.						
	D D " Eagles		208,600.	1,308,600.	00				
	Rec'd 54 Silver Bars		8,077.69						
	Due Bills		11,000	19,077.	69				
	Minor Coins Redeemed		3,409.19	3,409.	19			1,331,086.	88
								3,348,518	27
	Rd. Gold Dep	1279	48.17						
	"	1290	798.34						
	Bul	1150	200,666.40						
11	Dº Expenditures		220.00						
1	" Special "		20.00			201,732.	91		
	Rd. Silver Dep	342	138.00						
		343	7,242.87						
	Transfers 1866 to	1863	7,998.36						
22	Due Bills Assay		5.30						
	Special assay Coins		1.84			15,386.	57		
	Rd. Ord Dep. C/E	365	602.33						
		366	86.67						
	Wages C/e		586.20			1,275.	20	218,394.	48
								3130,123.	79

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Sept. 21	Balance							3,130,123	79
	Rd 4 Silver Bars		249.47						
(21000)	" Trade Dolls		22,861.58						
	" Dimes		13,000	36,111	05				
	Mon. Reissued		2236	2,236	00				
	" Redeemed		3,497.39	3,497	39			41,844	44
	Pd. Gold C.B.	1280	544 13					3,171,968	23
		1282	103,57						
		1283	177,35						
		1284	103 15						
		1285	448,56						
		1287	98,18						
		1288	1,972,80						
		1289	1,344,37						
		1291	139 98						
		1292	252,79						
		1293	3,112,33						
		1294	42,82						
		1298	111 57						
		1300	149,48						
		1306	317,61			8,888	63		
	Pd Silver C.B.	331	8,304,97						
		338	118,52						
		341	1,132,57						
		345	7,007,05						
		346	6864 78						
	Transfers 1864 to	1877	20,005,86						
	11 Trade Dfr assay		11,97						
	65 Dimes "		6,50			43,452	22		
	Pd. Ord C.B.	367	191,10						
	Petty	115	3,50						
	Wages ap	116	6,00			243	60		
			43,00						
	Reissued Mon. Coins		2,236,00			2,236	00	54,820	45
								3,117,147	78

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 Sept. 22	Balance							3,117,147.78	
(48000)	Trade Dollars		52,255.05	63,655.05				63,655.05	
	Half do		11.400.						
								3,180,802.83	
	Pd. Treasury	1278	498.41						
		1295	103.51						
		1296	672.92						
		1301	185.16						
		1303	160.56						
		1304	237.57						
		1305	345.00						
		1307	108.28						
		1311	166.60			2477.95			
	Pd Silver Dep	347	84.12						
	Transfer 18000	1892	19.494.33						
24	Trade Dollars assay		26.13						
12	Half do do		6.00			19610.58			
	Pd Ord Exp	368	32.65						
		369	53.55			86.20		22174.43	
								3158628.10	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Sept. 24	Balance							3,158,628	10
(16000)	Rd Trade Dolls		17.418.35	17.418	35				
	M. C. Reissued		4.915	4.915	00				
	Minor Coins Redeemed		3576.99	3,576	99			25.910	34
								3.184.538	44
	Pd. Gold a/c	1297	514.66						
		1308	240.56						
		1309	863.48						
		1310	43.44						
		1312	161.05						
		1313	658.16						
		1314	105.09						
		1315	106.27						
		1316	502.59						
		1318	216 18			3,411	48		
	Pd Silver a/c	352	212.47						
	a/c	323	65.318.81						
	Trade Dollars 1893 to	1909	20.640.80						
	8 Trade Dollars for May		8.71			86.180	79		
	Pd. Ord. Petty Ch	117	2.73						
		118	4.32			10	05		
		119	3.00						
	Reissued M.C.		4915.00			4.915	00	94.517	32
								3.090.021	12

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 Sept. 25	Balance							3.090.021	12
	Rd 1 Gold Bar		271.91						
	" Do Eagles		180.000	180.271	91				
	Rd Silver Bars (3)		393.50						
	" Dimes		19.000	19.393	50				
	Minor Coins Exchanged		50.	50	00			199.715	41
								3.289.736	53
	Pd. Gold Co	1319	407.24						
		1320	428.17						
		1321	31.39						
		1322	36.19						
		1323	247.72						
		1324	90.78						
		1325	1.699.33						
9	Do E for Assay		180.00			3.120	82		
	Pd. Silver Co	340	668.17						
		348	132.06						
		354	212.51						
	bal	323	18.083.05						
	Transfers 1921 to 1925 1910 to 1919		21.985.03						
95	Dimes for Assay		9.50			41.090	32		
	Pd. Ord M	370	486.75						
		371	33.84						
		372	21.00			541	59	44.752	73
								3.244.983	80

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1870										
Sept.	26	Balance							3,244,983	80
		Rd Do. Eagles		135,000	135,000	00				
		Rd Quar Dolls		12,000	12,000	00				
		Minor Coins Reissued		1,585	1,585	00				
		Minor Coins Redeemed		3,559.02	3,559	02			152,144	02
									3,397,127	82
		Pd. Gold Cf	1162	204,352.33						
			1286	94.31						
			1302	104.67						
			1317	218.07						
			1326	1,988.57						
			1328	257.93						
			1329	122.50						
			1330	939.21						
			1332	112.52						
M/. c/e		Pd c/e S. Purchase Ck	6870	202,154.29						
	7	Do Eagles Assay		140.00			410,484	40		
		Pd Silver Transfers	1926 to 1943	25,589.65						
	24	Quar Dolls assay		6.00			25,595	65		
		Pd Ord. Ex. Ck	373	70.00						
			374	32.92						
			375	51.00			153	92		
		Reissued M. Coins		1,585.00			1,585	00	437,818	97
									2,959,308	85

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Sept.	27	Balance							2959.308	85
		Rd Dr Eagles		306,400	306400	00				
		Rd 4 Silver Bars		435 02						
		Rd Dimes		15,000	15,435	02				
		M C Reissued		1580	1,580	00				
		M. C. Redeemed		10.000	10.000	00			333.415	02
									3.292.723	87
		Pd. Gold C/S	1218	286.670.34						
			1327	654 39						
			1333	173.89						
			1334	147.75						
			1335	214.93						
			1336	113.51						
			1337	312 00						
			1345	374 58						
			1340	595 24						
			1341	84.65						
			1344	182 96						
	16	Dr E for Assay		320.00			289.844	24		
		Pd. Silver Transfer 1944	1958	12.517.90						
	75	Dimes for Assay		7 50						
		C/S	361	329.73			12,855	13		
		Pd Ord M	376	15.00						
			377	53.55						
		Petty M	120	4.60			73	15		
		Pd Exchange M	3	100.00						
			4	50.00			150	00		
		Reissued M. Coin		1.580.00			1580	00	304.502	52
									2.988.221	35

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Sept 28	Balance							2988.221.35	
	Special Assay Coins returned		60.00						
	Rs Bars	(3)	1.290.52	1350.52					
	Special Assay Coins Returned		5.62						
(30.000)	Rs Trade Dolls		32.659.41						
	Quar Dolls		21.000	53665.03					
	Minor C. Reissued		1.585	1585.00					
	M C Redeemed		2.758.33	2.758.33				59358.88	
								3.047.580.23	
	Pd Gold Ck	1331	173.09						
		1338	85.16						
		1339	823.76						
		1343	1.123.40						
		1346	120.63						
		1347	795.43						
My. a/c	Pd a/c Silver Purchase	6871	698.941.87						
	Pd P. & Ref wages		339.81			702.403.15			
	Pd Silver Ck	350	5.690.62						
		351	4.257.05						
		357	107.25						
	15 Trade Dolls assay		16.33						
	42 Quar do "		10.50						
	Pd Transfers 1954 to	1964	13.028.87			23.110.62			
	Pd Ord Ck	378	48.32						
		379	74.16						
		380	30.61						
		381	50.00						
	Petty Cks	121	7.07						
		122	7.50						
		123	1.76						
		124	2.05						
		125	7.00						
		126	1.00						
	Wages Bal		18.347.18			18.576.65			
	Reissued M C		1585.00			1.585.00		745675.42	
								2.301.904.81	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Sept. 29	Balance							2,301,904	81
	Rs 3 Silver Bars		28654						
(43,600)	Trade dollars		46.81 1.81						
	Quar do		8600	55698	35				
	Mint C. Redeemed		3,240,43	3,240,43				58,938	78
								2,360,843	59
	Pd Silver Ck	349	4,244,73						
		355	3,636,69						
		356	3,179,56						
		358	6,802,72						
		360	28660						
	Warrants 1965 to	1983	36,683,25						
	22 Trade dr for Assay		23 95						
	18 Quar dollars "		450			54,862	00		
	Pd Ord Dr. Ms	382	38,98						
		383	2,000						
		384	18,81						
		385	348,35						
		386	319,40						
	Petty Ms	387	76,00						
		127	8,10						
		128	7,19						
						2,210,83		56,072,83	
								2,304,770	76

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Oct. 1	Balance							2.304.770.76	
(21000)	Re Trade Dollars		22.861.58						
	Quar do		11.200	34.061.58					
	Minor Coins Reissued		1,570.	1.570.00				35.631.58	
								2.340.402.34	
	Pd. Gold Cs	1342	50.67						
		1348	444.97						
		1349	97.58						
		1350	215.78						
		1351	57.15						
		1354	47.65						
		1355	122.03						
		1356	112.35						
		1357	148.84			1,297.02			
	Pd Silver Cs	359	382.49						
		362	237.29						
		366	15.34						
	a/c	336	76.205.28						
	Transfers 1984 to	2002	42.248.94						
	11 Trade D assay		11.97						
	24 Quar Holes "		6.00			119.107.31			
	Pd. Ord. Ex. Cks	398	31.22						
		399	47.44						
		400	3.700.00						
		401	11.70						
	Petty Cs	129	5.00						
	a/c Salaries		130.00			3.925.36			
	Pd M.C. Transp'n Cs	9	288.18			288.18			
	Reissued M Coin		1,570.00			1.570.00		126187.87	
								2.214.214.47	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Oct. 2	Balance							2214,214	47
	Rd Do Eagles		180.000	180,000	00				
	Rd Silver Bars	(2)	157.72						
	Hf-dolls		16.600	16,757	72				
	Minor Coins Reissued		4.935.	4,935	00			201.692	72
								2,415,907	19
	Pd. Gold Dfs	1353	590.67						
		1358	624.93						
		1359	1.992.93						
		1360	161.40						
		1361	176.41						
9	Do E. for Assay		180.			3,726	34		
	Pd Silver Dfs	353	158.10						
		363	107.03						
		364	252.32						
	Transfers 2003 to	2022	25.616.86						
17	Hf-dolls for Assay		8.50			26,142	81		
	Pd. Ord Ex. M	402	14.00						
		403	15.00						
		404	168.00						
		405	39.20						
		406	77.94						
	Wages &c		55.00						
	Petty M	130	10.00			379	14		
	Reissued M. Coin		4.935.00			4,935	00	35.183	29
								2,380,723	90

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877										
Oct.	3	Balance							2.380.723	90
		Rd Do Eagles		265.000	265.000	00				
		Rd Silver Bars		155.17	155	17				
		Minor Coins Reissued		1.580.	1.580	00			266735	17
									2.647.459	07
		Pd Gold C/s	1243	346.441.38						
			1362	248.51						
M/ a/c		Pd. a/c Silver Purchase M	6872	76 052.01						
	14	Do Eagle Assay		280.00						
			1369	874.45			423.896	35		
		Pd. Silver Transfr 2023 to	2043	29.998.30						
		Transfr M	11	3.954.32						
		C/s	375	163.14			34.115	76		
		Pd. Ord M	407	22.80						
			408	120.00						
			409	53.55						
		Petty M	131	5.00						
		Wages a/c		175.00			376	35		
		Reissued M. Coin		1.580			1.580	00	459.968	46
									2187.490	61

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874								
Oct. 4	Balance						2,187,490.	61
	Rec'd " Eagle		309.400					
P. Ref. Bar	" Bonds & Jfs. 2 6000 on Mt.	1968	500.00	309.900.	00			
	Rec'd Silver Bars		1,392.66					
(10.000)	" Trade dollars		10.886 47					
	" Half do		24.000.	36279.	13			
	Mint Returned		1980	1.980.	00			
	" Redeemed		3.111,02	3.111,	02		351.270.	15
							2.538.760.	76
	Pd. Gold Dft	1272	406.635.93					
		1364	144 47					
		1367	301.08					
		1366	155.35					
		1365	146 72					
		1368	242.05					
		1370	29 86					
16	D° Egr for Assay		320.00		408.005	46		
	Pd. Silver Dft	368	104.00					
		376	120.03					
		377	257.15					
		370	7.166.57					
		371	3.605.89					
	Transfers 2044 to	2058	16.096.57					
5	Trade dollars assay		5.18					
24	Hf do "		12.00		27.361.	27		
	Pd Ord Ck	410	18 25					
		411	200					
		412	38.85					
	Wages &c.	413	224.30					
			65.00		366.	40		
	Pd. T. O.	4702	44,211.00					
	Reissued Mint Coin		1.980.00		44,211.	00		
					1.980.	00	481.924.	13
							2.056.836.	68

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Oct. 5	Balance							2056,836	63
	Rd 2 Gold Bars		655.15	655	15				
	Rd Trade Dollars		47,900.46	47900	46				
	Minor C. Redeemed		2,463.68	2,463	68			51,019	29
								2,107,855	92
	Pd. Gold c/o	997	405.82						
		1363	477.33						
		1370½	164 46						
		1372	412 84						
		1373	165.01						
		1379	116.30						
M/. c/c	Pd c/c Silver Pur. M	6873	76,637.95						
	Dep. P.R. & Bdg c/c	3694	456.66						
	c/o	1371	188.15			79,024	52		
	Pd Silver c/o	373	134.12						
		374	27.54						
	c/c	336	43,545 87						
	Transfers 2056 to	2067	15,680.14						
22	Trade D for Assay		22.95			59,410	62		
	Pd. ord M	414	53.55						
		415	200.00						
		416	503.75						
		417	128.30						
	Petty M	132	6.00						
	Wages c/c		270.00			1,161	60	139,596	74
								1,968,259	18

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Oct. 6	Balance							1.968.259.18	
	R.R. Trade dollars		43.545.87	43.545.87					
	Half do		10.000						
	Mint. Returns		1428	1.428.00					
	M. C. Rd		4.336.11	4.336.11				59.309.98	
								2.027.569.16	
	Rd. Gold &	1374	135.00			135.00			
	Rd Silver &	372	3.282.44						
		379	1.393.00						
	20 Trade dollars assay		21.77						
	10 Half do do		5.00			4.702.21			
	Rd Ord &	418	160.75						
		419	25.30						
	Pitts Rs	133	7.41						
		134	2.80						
	Wages &		964.00			1.157.96			
	Returned McCoin		1.428.00			1.428.00		7.423.17	
								2.020.145.99	

CASHIER'S BLOTTER.

DATE 1874	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
Oct. 8	Balance							2.020.145.	99
(21.000)	Rd Trade Dolls		22,861.58						
	Half do		24.000	46.861.	58			46,861.	58
	Rd Gold &	1375	90.45					2.069.007.	57
		1376	116.70						
		1377	67.41						
		1378	273.95						
		1380	178.28						
		1381	67.69						
		1382	146.73						
		1383	155.64						
		1384	121 60						
		1385	1.222.88						
		1386	774 38			3215.	71		
	Rd. Silver &	1369	6.749.33						
	" Gold	1386	40.435.28						
	"Transfer 2068 to	2099	47.074.85						
11	Trade D. for Assay		11.97						
24	Hf - dolls "		12.00			94.283.	43		
	Rd. Ord. Exp. &	1420	120.						
		1421	101.05						
		1422	70.50						
	Wages &c	1423	57.25			632.	80	98.131.	94
								1.968.875.	63

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Oct. 9	Balance							1,968,875	63
	Rec'd Gold Bar		308.78						
	D.o Eagles		150.000	150 308	78				
	Rec'd 7 Silver Bars		540.84						
	Half Dolls		30.000	30,540	84				
	Minor Coins Reissued		14.945	14,945	00			195,794	62
								2,164,670	25
	Pd. Gold Ck	1387	989.40						
		1388	223.76						
		1389	334.56						
		1390	219.07						
		1391	311.92						
	8 D.o Eagles for Assay		160.00			2,238	71		
	Pd. Silver Ck	382	124.16						
		383	344.54						
		384	3826.73						
		389	109.61						
	30 Half D. for Assay		15.00			12,420	04		
	Pd Transfers 2100 to 2105		8.000						
	Pd. Ord. Ck	424	51.00						
	Petty Ck	135	1.50						
	Wrap & Ck		376.00			428	50		
Reissue Cr.	Pd Transfer O.	4705	10.000.00			10,000	00		
	Minor C. Reissued		14.945.			14,945	00	40,032	25
								2,124,638	00

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877										
Oct.	10	Balance							2,124,638	00
		Rd Do Eagles		205,000	205,000	00				
		Rd 74 Silver Bars		8,124.96						
		Hf. Dollars		18,000.						
		Tr. do		13,000	39,124	96				
Ord c/c Dr.		Proceeds of dft. B2624 on Wt.	1991	25,000	25,000	00				
		Minor Coins Reissued		1585	1,585	00				
		Minor Coins Redeemed		3,031.91	3,031	91			273,741	87
									2,398,379	87
N.Y. c/c		Pd c/c Silver Purchase c/c	6874	76,726.39						
		c/c	1392	565.89						
			1393	101.08						
			1394	103.						
			1396	917.33						
			1404	222.68						
	11	Do Eagles for Assay		220.00						
			1402	635.62			79,491	99		
		Pd Silver c/c	386	8,430.27						
			387	198.74						
		Transfers 2106 to	2125	45,490.14						
	18	Hf. Dolls assay		9.						
	26	Tr. do do		6.50						
		c/c	391	94.39			54,229	04		
		Pd. Ord Exp c/c	425	44.10						
			426	61.88						
			427	45.00						
		Wages c/c		406.00			556	98		
		Reissued M Coin		1,585.			1,585	00	135,863	01
									2,262,516	86

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									2,262,516	86
Oct.	11	Balance								
		Pd Gold Bars	(2)	748.42						
		D° Eagles		282,000	282,748	42				
		Pd. Silver Bars	(5)	472,44						
		Half Dolls		26,000	26,472	44				
		Minor Coins Reissued		2375	2,375	00			311,595	86
									2,574,112	72
N.Y. a/c		Pd. a/c Silver Pmch ck	6875	52,464.87						
		c/o	1395	95.00						
			1397	155.02						
			1398	46.77						
			1399	119.26						
			1400	276.27						
			1401	271.20						
			1403	582.88						
			1405	419.55						
		(144.88)	1407	144.88						
			1408	623.94						
			1409	1,118.87						
			1410	143.69						
			1411	1,193.83						
			1413	109.67						
		15 D° E. for Assay		300.						
		c/o	1406	111.89						
			1412	239.17			58,416	26		
		Pd. Silver c/o	395	986.39						
		26 Hf. Dolls assay		13.00						
		Transfers 2126 to	2138	15,996.59			16,995	98		
		Pd. Ord Ex. ck	428	41.00						
		Petty c/o	136	9.60						
		Wages a/c		388.00			438	60		
Reissue a/c Cr.		Pd T.C.	4710	1,000.00			1,000	00		
		Reissued M. Coin		2,375.00			2,375	00	79,225	84
									2,494,886	88

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874										
Oct.	12	Balance							2,494,886	88
(32000)		Pd Trade Dollars		34,836.70						
		~~Quarter~~ do		25,000	59,836	70			59836	70
									2,554,723	58
		Pd. Gold Cp	~~1395~~	Error ~~95.00~~						
			1414	512.94						
			1415	223.77			736	71		
		Pd. Silver Cp	380	2,689.20						
			381	2,751.32						
		Transfers 2139 to	2146	16,072.45						
	16	Trade Dolls assay		17.42						
	50	~~Quarter~~ do		12.50			21,542	89		
		Pd. Ord Petty Ck	137	7.13						
		Wages Cp		342			349	13	22628	73
									2,532,094	85

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Oct. 13	Balance							2,532,094	85
40.000	Rd Trade Dolls		43.545.87						
	Quan do		28.000	71,545	87				
	Minor Coins Red		4,399.98	4399	98			75945	85
								2608040	70
	Pd Silver C/s	385	3070.68						
	Pd Silver Transf. 2147 to 2157		11.492.59						
20	Trade Dolls for Assay		21.77						
56	Quan do do		14.00			14599	04		
	Pd Petty ord Ck	138	.75						
	Wages &c		1.259.00			1259	75	15858	79
								2592181	91

CASHIER'S BLOTTER.

DATE 1877	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
Oct. 15	Balances							2,592,181.	91
	Rec'd Half Dollars		34,000	34,000.	00			34,000.	00
								2,626,181.	91
	Pd. Gold Certs	1416	92.40						
		1417	56.43						
		1418	171.60						
		1419	103.51						
		1420	157.57						
		1421	522.65						
		1422	254.17						
		1423	91.43						
		1424	97.57						
	S. Purchases	295	126.30			1,673.	03		
	Pd. Silver Certs	394	3.877.74						
		396	60.85						
		398	135.36						
		365	81.64852						
	Do Drawbacks 2158 to 2182		41.29864						
	34 Half Dollars assay		17.00			127,038.	11		
	Pd. for wages		467.00			467.	00	129,178.	14
								2,497,003.	77

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Oct. 16	Balance							2497.063.	77
	Trade Dollars		64.230.17						
	Half do		17.000						
	Proofsets	(50)	106.93	81.337.10					
	Minor Coins Redeemed		5.637.31	5.637.31				86.974.	41
								3.583.978.	18
	Pd Drafts	1425	602.17						
		1426	795.91						
		1427	68.48	1466.56		1,466.56			
	Pd a/c Silver	365	62.247.91						
	Francfus 2183 to	2192	13.737.42						
31	Trade Dollar Interest		33.75						
17	Half do do		8.50	76.027.58		76.027.58			
	Pd a/c Wages		464.00			464.00		77.958.	14
								2.506.020.	04

CASHIER'S BLOTTER.

DATE 1877	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
Oct. 17	Balance							2.506.020	04
	Recd D. Eagles		135000						
	" Dimes		23000						
	" Redemption of M Loans		429933						
	" Treasy Dft. B.2662 on Att. No. 2035 Ordy. Contingent P/C		4000	166299	33			166299	33
								2.672319	37
	Paid Gold Att.	1428	12074						
		1431	7382						
		1432	132125						
		1436	11265						
7	" U.E. Assay Com		14000			176946			
	Paid Silver Att.	410	67077						
	" Dimes; Assay Coins		1150						
	" Transfer Letters Nos. 21934 to 2220		5149215			5217442			
	Paid Ordy Att.	429	7885						
		430	1500						
	Petty bill	139	700						
	" Wagle &		29900			39985		54342	73
								2.617976	64

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Oct. 18	Balance							2.617.976	64
	Recd D. Eagles		248400						
#105&106.	" Gold Bars		112677	2495267	77				
	" Quarter dolls		40000						
	" Silver Bars		144491						
	" Do.		05547						
	" Do.		128242	4308280				2926095	41
								2.910.586	21
	Paid Gold Wts	1429	6370 6						
		1430	25190						
		1433	50104						
		1435	11901						
		1437	37612						
Reserved	13 Double Eagles		260	~~2145 13~~		2145	13		
	Paid Silver Wts.	405	7567						
		415	56753						
		416	52665						
		421	35895						
Reserved	80 Quarter dolls		20	~~1074 80~~		1074	80		
	Paid Ordy Wt.	431	73745						
		432	1650						
	Wages		436	~~1189 95~~		1189	95	4409	88
								2.906.176	33

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Octr. 19	Balance							2.906176	33
	Recd Quarter dolls.		25000 00						
	" Minor Coins &c								
	Redemption Fund		11079 35						
	Reissue a/c.		1575 00	37654	35			37654	35
								2.943.830	68
	Paid Gold Wt.	1434	497 52						
		1438	96 32						
		1439	68 91						
		1440	260 45						
		1441	108 61						
		1442	438 72						
		1443	249 34						
		1444	76 81			1796	68		
	Paid Silver Wt.	417	119 67						
Reserved	50 Quarter dolls		12 50						
	Paid Transfer Letters Nos. 2221 to 2251 inc.		44011 86			44144	03		
	Paid Ordy Wt.	433	21 00						
	" Do.	434	107 10			580	10	46520	81
	" Wages		452 00						
	" M.C. for Reissue							1575	
								~~2.897309~~	~~84~~
								2895734	87

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Oct 20	Balance							2.875.134.87	
	Paid Staff Dolls		24600						
	" Trade "		3810264	6270264					
	" Reissue "			1580				6428264	
								2.960.017.51	
	Paid Gold Mk.		325.46			325.46			
	Paid Silver Mk	390	669842						
		393	339981						
		397	697510						
		403	702152						
		404	676735						
		419	89701						
		422	1448111						
Reissued 25 1/2 dolls - O.C.			1250						
Do. 18 Trade Dolls			1959						
Paid Transfer Letters No G. 2255 to 2260			1099713			4342923			
Paid Ordy Mk.	435		4668						
	436		1850						
	437		1380						
	438		9144						
	439		4385						
	440		1650						
Pettybill Wages	140		9176						
			670006			90994			
Paid M Loans Reissued			1580			1580		4624463	
								2.913.772.88	

CASHIER'S BLOTTER.

DATE 1879	REMARKS	No. of Warrant	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
Oct. 22	Balance						2913.742	88
	Rec'd Silver Bars		689.55					
	Trade Dollars		32 659.41	33,348	76		33,348.	76
							2.947.121.	64
	Pd T. O. (Gold)	4781	2,000					
		1445	226.46					
		1446	351.98					
		1447	380.88					
		1449	101.05					
#1450		1450	113.40		3173	72		
	Pd. Silver Dr	418	147	72				
	By coins for Assay							
	Oct. 16 not credited:							
Assay Coin	1/2-1/4/20¢+10¢		1.05					
	15 Trade Dollars for Assay		16.38					
	Pd. Bowers 2261 to	2279	28.499.45		28.664.	05		
	Pd. Ord. Dr	441	53.55					
	Wages		15.00		68.	55	31.906	32
							2915.215.	32

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Oct. 23	Balance							2915.215.	32
	Rec'd Silver Bars		587.19						
25000	" Trade dollars		24 216.17						
	" Dimes do		21.800.	49603.	36				
	Minor Coins Redeemed		1.993.14	1.993.	14			51.596	50
								2.966.811.	82
	Pd Issued Dft	1452	715 51			715	51		
	Pd Silver Dft	428	144.32						
		435	108.98						
		436	438 43						
13	Trade $. for Assay		14.15						
44	Dimes $. "		11.00						
	Pd Drafts 2280 to 2286		7.994.59			8.711.	47		
	Pd. Ord Dft	442	15.00						
		443	16.54						
	Petty "	141	6.00			37.	57	9.464.	55
								2.957.347.	27

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874										
Oct.	24	Balance							2957.347.	27
		Rd 1 Gold Bar		121 37	121.	37				
		" 2 Silver Bars		151.65						
50.000		" Trade Dolls		54 432.34	54.583.	99				
		Minor C. Reissued		19.850	19.850.	00				
		M. C. Redeemed		2.387.04	2387.	04			76.942.	40
		Rd Gold C/S	1451	122.74					3.034.289.	67
			1454	256.67						
			1455	79.43						
			1471	212.67						
			1465	7.97						
			1466	154.09						
			1467	112.71			946	28		
		Rd. Silver C/S	406	482.07						
			426	6.308.71						
			437	494.04						
			439	151.93						
		C/S	369	59.875.58						
	25	Trade Dollar assay		27.22						
		Transfers 2287 to	2306	36.491.11			103.830.	66		
		Rd Ord Ms	444	53.55						
			445	57.26						
		Petty	142	20			111.	01		
		Reissued M. Coin		19.850.00						
		Rd T. O.	4732	10.00000			29.850.	00	134737.	95
									2.899551.	72

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Oct. 25	Balance							2.899.651.	72
(42 000)	Rec'd Trade Dollars		45.723.17					45.723.	17
								2.945.374.	89
	Pd Gold Dep'ts	1456	121 87						
		1457	104.57						
		1458	216.57						
		1459	1.198.96						
		1460	98.04						
		1461	144.69						
		1462	389.44						
		1463	107.97						
		1464	46.19						
		1469	335.86						
		1472	121.10						
		1473	166.54						
		1474	970.42						
		1475	629.42			4.651.	34		
	Pd a/c Silver Dep'ts	392	85.967.08						
	bal	369	12.071.32						
	Transfers 2307 to	2316	12,008.70						
	21 Trades for Assay		22 86			110.009.	96		
	Pd Ord Ck's	446	12.91						
		447	148.80						
		448	13.00						
	Petty Ck's	143	1.55						
		144	2.00						
	Assay Office		30.00			208.26		114.869.	56
								2.830.405.	33

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 Oct. 26	Balance							2,830,405.	33
(40000)	Trade Dollars		43.545.87	43,545,87					
	Minor Coins Redeemed		4,090,69	4,090.69				47,636.	56
	Rd. Gold Ck							2,878,041.	89
		1468	5,108,80						
		1477	600.10						
		1478	214.95						
		1479	174.80						
		1480	151 55						
		1481	349.36			6,599,36			
	Rd Silver Transf 2317	2342	41.491.03						
20	Trade D. for Money		21,77			41.512,80			
	Rd Ord. Ex Ck	449	539,50						
		450	55,44						
	Petty	145	3.19			618 13		28,730	29
								2839,311	60

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Oct. 27	Balance							2,829,311	60
	Rd Dimes		15,400			15,400	00		
	Minor Coins Reissued		1,575.00			1,575	00	16,975	00
								2846,286	60
	Pd Silver C/S	378	15,085.73						
		388	26,860.02						
	Pd Transfers 2343 to	2357	36,998.01						
	80 Dimes for Assay		8.00			78951	76		
	Pd Ord. Re M	451	20.00						
		452	70.00						
		453	60.00						
		454	70.00						
		455	40.80						
		456	54.00						
	Petty M	146	8.45						
	M	457	29.45						
	Bal of Wages		19,788.43			20,141	13		
	Reissued M. Coins		1,575.00			1,575	00	100,667	89
								2745618	71

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874 Oct 29	Balance							2,745,618.	71
(28000)	Rc Trade Dolls		30.482,11						
	" Quar "		17.000	47.482,	11				
	Minor Coins Reissued		10.000	10.000,	00			57,482,	11
								2.803.100.	82
	Pd Gold Ks	1453	1,365.99						
		1476	975.87						
		1482	131.31						
		1483	598.85						
		1484	117.38						
		1486	577.10						
		1487	590.39						
		1488	120.76						
		1491	471.99						
		1492	85.86						
		1493	302.07						
		1494	97.07			5,434,	64		
	Pd Silver Ks	423	6,869.84						
		438	95.19						
	Transfers 2359 to	2367	9.787.25						
	14 Trade D. assay		15.24						
	34 Quar " do		8.50			16,776,	02		
	Pd Ord Ms	458	53.55						
	Petty Ms	147	4.71			58	26		
	Reissued Minor Coin		10.000.00			10,000,	00		
Reissue o/c	Pd W. O.	# 4737	10.000.00			10,000,	00	42268	92
								2760.831.	90

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Oct. 30	Balance							2,760,831	90
60000,	Rd Trade Dollars		54,432	34					
	Dimes		13,400		67,832	34			
	Minor Coin Redeemed		2,723	06	2,723	06		70,555	40
								2,831,387	30
	Pd Gold Ck	1485	248	20					
		1489	99	68					
		1490	493	46					
		1495	112	63					
		1496	194	27					
		1497	1,790	93					
		1498	105	50					
		1499	1,681	23					
		1500	136	06					
		1501	69	24					
		1502	113	10					
		1503	569	25					
		1504	218	07					
		1505	383	45					
	S.P. Ck	440	188	48					
		441	181	36					
P Reg. 11 Bal. C	Partwg & Reg Wages		368	33			6,956	24	
	Pd Silver Transfr 2368	2382	24,512	36					
25	Trade Dollars "		27	21					
70	Dimes "		7	00			24,546	57	
	Pd Ord. Ex Ck	459	216	00					
		460	58	85					
		461	74	22					
		462	22	15					
		463	48	00			422	22	31,925	03
								2,799,462	27

CASHIER'S BLOTTER.

DATE 1874	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
Oct 31	Balance							2.799.462.	27
$7,000,	Rd Trade dollars		39,393.46						
	Half do		5.000						
	Quar do		19.000						
	Dimes		5.600	58,993.46					
	Minor Coins Reissued		10.000	10,000.00					
	Minor Coins Redeemed		1,673.61	1,673.61				70.667.	07
								2.870.129.	34
	Pd Gold Cfs	1508	802.27						
		1509	126.96						
		1521	402.79			1,332.02			
	Pd Silver Cfs	399	5,995.25						
		400	6,102.94						
		401	5.813.66						
		402	6,459.48						
14	Traded for today		15.24						
5	Half do "		2.50						
38	Quar do "		9.50						
30	Dimes do "		3.00						
	Pd Transfr 1/2388	2395	20497.80			144.899.	37		
	Pd Ord Cfs	4464	602.70						
		4465	316.00						
		4466	23.56						
		4467	70.50			919.69			
	Petty Cfs	148	6.93						
Reissue Cfs	Pd Transfr O.	4442	10,000.00			10,000.00			
Red. Cfs	Minor Coins Reissued		10.000.00			10,000.00		67,151.	08
								2802,978.	26

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877										
Nov.	1	Balance							2,802,978.26	
		Rt 1 Gold Bar		493.77	493.77					
		" 17 Silver Bars		1,385.54						
(20000)		" Trade Dolls		21,772.94						
		" Quar do		20,000.00	43,158.48					
		Minor Coins Reissued		1,575.	1,575.00				45,227.25	
									2,848,205.51	
		Pd. Gold C/s	1470	50.49						
			1507	498.40						
			1510	1,008.59						
			1515	1,689.98						
			1516	93.97						
			1517	87.87						
			1518	72.06						
		S.P. M	443	49.44						
		1 D° E. Special Assay		20.00			3,570.80			
		Pd Silver C/s Bal	392	83,240.93						
	10	Trade D. Assay		10.89						
	40	Quar D. "		10.00						
		Special Assay Coin		1.94			83,263.76			
		Pd Ord B. M	478	104						
			479	53.55						
			480	10.25						
			481	21.00						
		Petty M	149	1.00						
		Wages a/c		115.00			304.80			
		Pd. M. C. Transp. M	10	255.20			255.20			
		Minor C. Reissued		1575.00			1,575.00		88,969.56	
									2,759,235.95	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874 Nov. 2	Balance						2,759,235	95
	Rec'd Gold Bars		1,150,94	1,150,94				
	" Silver Bars		436,34					
(48000)	" Trade Dollars		52,255,05					
	" Half do		23,000	75,691,39				
	Rec'd Reissued		2,862,	2,862,00				
	" Redeemed			2,296,16			82,000,49	
	Pd Gold Ck	1571	36,80				2,841,236,44	
		1572	152,12					
		1573	315,24					
		1574	502,60					
		1579	99,18					
		1820	98,18					
		1526	576,36					
		1529	139,97					
		1828	614,85		2,315,30			
	Pd Silver Ck	407	6,145,31					
		408	5,881,94					
		409	5,987,87					
		412	6,051,99					
		413	6,286,48					
		1444	1,386,26					
	Transfers 2396 to 2423		58,994,58					
	24 Traded "		26,13					
	23 Hf do "		11,50		90,772,06			
	Pd Ord Exp. Ck	482	15,90					
	Wages Ck		79,00		94,90			
	Reissued Mc. Coin		2,862,00		2,862,00		96,044,26	
							2,745,192,18	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Nov. 3	Balance							2.745.192	18
	Rd Half Dolls		18000	18,000	00				
	Minor Coins Reissued		790.	790	00			18790	00
								2.763.982	18
	Pd Gold c/s	1522	131.90						
		1525	239.78						
		1527	322.70						
		1533	226.58						
		1538	991.31			1.912	27		
	Pd Silver Transf 2424 2437		15.718.30						
	18 Half Dolls assay		9.00			15.727	30		
	Pd. Ord Ex. M	483	31.70						
	Pett M	150	125						
	Wages c/s		330.00			362	95		
	Reissued M. Coins		790.00			790	00	18.792	52
								2.745.189	66

CASHIER'S BLOTTER.

DATE 1877	REMARKS	No. of Warrant	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
Nov. 5	Balance						2745.189.66	
	Rd Gold Bar		167 27	167.27				
(44000)	Rd Trade Dollars		47.900.46	47.900.46				
	Minor Coins Redeemed		464.75	464.75			48.532.48	
	Rd Gold Dft	1523	174.42				2.793.722 14	
		1530	209.94					
		1531	266.87					
		1532	984.17					
		1534	153 80					
		1539	218.65					
	Dep. P. Reg. Warrants (4041)		534.39		2.540.24			
	Rd Silver Dft	420	32.108.03					
		424	6 908 62					
		427	7.264.94					
		442	785 44					
	Rd Transfers 24386	2442	6.496.20					
	Transportation Ck	12	6.019.64					
22	Trade Dollars Redeemed		23.95		59.606.82			
	Rd Mexico Dft		264.00		264.00		62.411.06	
							2.731.311.08	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Nov. 6	Balance							2731.311	08
	Rd Gold Bars	(2)	676.33	676.33					
(18000)	Rd Trade Dolls		19595.64						
	Half do		32.000	51.595.64					
	Minor C. Redeemed		2.299.36	2.299.36				54.591.33	
								2.785.882.41	
	Pd Gold C/o	1536	267.42						
		1540	132.80						
		1541	95.60						
		1542	110.76						
		1535	660.35			1.266.93			
	Pd Silver Transfer 2445	2450	11.563.20						
	a/c C/o	411	43.545.87						
9/32	Trade D. for Assay		9.80						
	Half do "		16.00			55.134.87			
	Pd Ord C/K	484	15.00						
	" " Wages a/c		222.00			237.00		56.638	80
								2.729.243	61

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Nov. 7	Balance							2,729,243	61
	Rs 63 Silver Bars		5,710.41						
(42000)	" Trade D.		45,723.17	50,833	58				
	Minor Coins Reissued		1,565	1,565	00			52,398	58
								2,781,642	19
	Pd Gold a/c	1545	102,68						
		1546	92,06						
		1547	138,79						
		1548	1309,59						
		1534	413,24			2,056	36		
	Pd a/c Silver a/c	411	65,318,81						
		445	5,358,95						
21	Trade Dolls assay		22,86			70,700	62		
	Pd a/c Wages &c		204,00			204			
	Minor Coins Reissued		1,565,00			1,565		74,525	98
								2,707,116	21

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877 Nov. 8	Balance							2,707,116.21	
	Rd 1 Silver Bar		132.48						
13.000	" Trade Dolls		14152.40						
	" Half do		48.000	62284.88				62,284.88	
								2,769,401.09	
	Pd. Gold a/c	1543	345.54						
		1549	141.19						
		1550	52.75						
		1551	658.46						
		1552	477.02						
		1553	502.11	2,177.07		2,177.07			
	Pd. Silver a/c	414	14,505.28						
		446	135.72						
	Transfers 2451	2465	23,499.43						
	7 Trade Dolls for Assay		7.62						
	48 Hf. do "		24.00	38,172.05		38,172.05			
	Pd. Wages a/c		20.00			20.00		40,369.12	
								2,729,031.97	

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877										
Nov.	9	Balance							2,729,031	97
		Rd 7 Silver Bars		533,84						
(46000)		Trade Dolls		48,989.11	49,522	95				
Ord c/c		Proceeds of dft. B 2849 on	Wt 2246	34,000	34,000	00				
		M. C. Reissued		1400	1,400	00				
		Redeemed		2,502,41	2,502	41			87,425	36
									2,816,457	33
		Pd Gold c/c	1524	168.31						
			1555	109 09						
			1557	119.87						
			1558	618.52						
			1561	479.62						
			1562	197.15						
		S. Purchase M	447	287.08						
			448	121.46			2,101	10		
		Pd Bal Silver c/c	411	29,218.79						
		Wans fns 2466 to	2480	30,996.57						
	23	Trades for Assay		25.04			60,240	40		
		Pd Ord M	485	21.00						
			486	20.25						
		Wages c/c		680.00			721	25		
		Reissued M Coins		1400			1,400	00	64,462	75
									2,751,994	68

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Nov. 10	Balance							2,751,994	58
	Pd Half Dolls		30.000	30,000	00				
Ord a/c	Proceeds of T.O.	2486	4.000	4,000	00				
	Minor Coins Reissued		575	575	00			34,575	00
								2,786,569	58
	Pd Gold a/c	1544	139.11						
		1554	278.20						
		1560	202.68						
		1559	107.41						
		1563	164.36			891	76		
	Pd Silver a/c	450	187.21						
	Transfers 2481 to	2489	18.058.36						
30	Half Dolls assay		15.00			18,260	57		
Ord a/c	Dep for d. Silver coins a/c	1285	4,000.00						
	Pd Ord Ck	487	10.50						
		488	24.10						
		489	42.84						
	Petty Ck	151	5.79						
		152	7.60						
		153	1.40						
	Wages a/c		1,167.00			5259	23		
	M. C. Reissued		575.00			575	00	24986	56
								2,761,583	02

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874									
Nov. 12	Balance							2,761,583.	02
	Rec 1 Gold Bar		598.88	598	88				
	Rec Half Dollars		19.000						
	" Quarter do		3.000	22,000	00			22,598.	88
								2,784,181.	90
	Paid Gold C/D	1506	114.23						
		1564	117.58						
		1566	101.92						
		1567	66.72			400.	45		
	Pd Trap of fus 2490 to	2500	15,567.81						
	Pd Silver C/D	449	347.77						
	19 Af. Dollo assay		9.50						
	6 Qr. " "		1.50			15,926.	58		
	Pd Ord Ex. C/K	490	41.53						
		491	47.50						
	Wages a/c		332.00			421.	03	16,748.	06
								2,767,433.	84

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Nov. 13.	Balance							2,767,433	84
	Rd Hf. Dollars		23.000						
	Dr. do		17.000	40,000	00				
	Minor Coins Reissued		790.	790	00				
	Minor Coins Redeemed		3,439.68	3,439	68			44,229	68
								2,811,663	52
	Pd. Incd. a/c	1556	334.19						
		1565	603.15						
		1568	215.48						
		1572	190.40						
		1571	345.86						
		1573	200.75						
		1574	125.76						
		1575	67.84			2,083	43		
	Pd Silver Transfers 2501	2512	16,987.76						
	23 Hf. Dollars for Assay		11.50						
	34 Dr. " " "		8.50			17,007	76		
	Pd Ord. Exp. A	492	15.00						
	Wages a/c	493	117.60						
			450.00			582	60		
	Reissued M. Coins		790			790	00	20,463	79
								2,791,199	73

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Nov. 14	Balance							2,791,199	73
	Rd 1 Gold Bar		284 37						
	Proceeds of 80 bbls hoops		3,120 84	3,405	21				
	Rd 1 Silver Bar		175.57						
	" Half Dolls		37,000						
	" Quar do		10,800	47,975	57				
	Minor Coins Reissued		10,790.	10,790	00				
	" Redeemed		2,337.91	2,337	91			64508	69
	Pd Gold C/S	1569	647.00					2,855,708	42
		1570	285.57						
		1577	410.65						
		1578	105.50						
		1579	87.98						
		1581	373.00						
		1582	468.17						
		1583	235.06						
		1584	259.39						
		1585	103.97						
		1586	116.09						
		1587	136.51						
		1588	92.03						
		1590	254.80						
		1589	711.39			4287	11		
	Pd Silver C/S	451	19.97						
	Transfers 2513 to	2523	14,006.16						
37	H.D. for Assay		18.50						
22	Dr do do		5.50						
	C/S	452	176.79			14,226	92		
	Pd ord Exch	494	53.55						
		495	11.20						
	Petty Ch	154	1.20						
	Wages a/c		326.00			391	95		
Reissue a/c	Pd Transfer Order	4750	10,000.00			10,000	00		
	Reissued Minor Coins		10,790.00			10,790	00	39,695	98
								3,816,012	44

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Nov. 15	Balance							2,816,012	44
	Rd 1 Gold Bar		167.27	167	27				
	Rd Hf. Dolls		42,000						
	Qr. "		6,000	48,000	00				
	Minor Coins Reissued		790.00	790	00			48,957	27
								2,864,969	71
	Pd. Gold Ck	1576	215.45						
		1580	44.46						
		1592	368.03						
		1593	147.48						
		1596	251.51						
	S.P. Ck	453	164.91			1,191	84		
	Pd Silver Transf 2524	2536	18,499.26						
	42 Hf. Dolls Cassay		21.00						
	12 Qr. " "		3.00			18,523	26		
	Pd ord Ck	496	42.64						
	Petty Ck	155	5.00						
	Wages Ck		452.00			499	64		
Red. Ck	Reissued M.C.		790.00			790	00	21,004	74
								2,843,964	97

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Nov. 16	Balance							2.843.964	97
	Rd Half Dollars		45,000	45,000	00				
	Minor Coins Reissued		790	790	00				
	Minor Coins Redeemed		1,734.88	1,734	88			47,524	88
								2.891.489	85
	Pd. Gold Cs	1595	595.61						
	S. P. Cs	454	133.31			728	92		
	Pd. Silver Transfers 2537 to 2548		18.597.95						
	45 Hf. Dollars assay		22.50			18.620	45		
	Pd. Ord Cs	497	53.55						
		498	312.75						
	Wages o/c		460.00			826	30		
	Cr Redemption by Reissue		790.00			790	00	20.965	67
								2.870.524	18

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Nov. 17	Balance							2,870,524	18
	Pd 2 Silver Bars		272.10						
	" Half Dolls		48,000	48,272	10			48272	10
								2,918,796	28
	Pd. Incd a/c	1591	169.02						
		1594	76.85			245	87		
	Pd Silver Bars	455	275.71						
	Transfers 2549 to	2560	13,491.90						
	48 Half D for Assay		24.00			13,791	61		
	Pd Ord Ex Ck	499	92.50						
		500	15.00						
	Wages a/c		969.00						
	Ck	501	40.00			1,116	50	15153	98
								2,903,642	30

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877										
Nov.	19	Balance							2,903,642	30
		Rd Quar Dollars		5,000	5,000	00				
		Minor Coin Redeemed		1,993.71	1,993	71			6,993	71
									2,910,636	01
		Pd. Gold a/c	1599	139.17						
			1600	723.65						
			1601	93.47						
			1603	131.36						
		S. P. A	456	165.91			1,253	56		
		Rd. Silver Transfers Nos. 2555 to 2570		18,000.46						
	10	Quar Dollars for Assay		2.50			18,002	96		
		Rd. Ord. Ex. A	502	53.55						
		Wages a/c		346.00			399	55	19,656	07
									2,890,979	94

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Nov. 20	Balance							2890.979	94
(21000)	Rec'd Trade Dollars		22,861.58						
	Dues do		27,400	50261	58				
	Mint Gifts Reissued		2465	2,465	00				
	" Redeemed		1,317.29	1,317	29			54043	87
								2,945,023	81
	Pd Gold C/E	1597	488.27						
		1598	45.08						
		1602	216.73						
		1604	520.07						
		1605	161.84						
		1606	119.33						
		1607	137.20						
		1608	161.33						
		1609	184.32						
		1612	201.04						
	S.P. C/E	457	14.67						
		458	602.95			2,852,83			
	Pd Silver C/E	429	11.772.87						
	Transfer 2572 to	2578	14.997.49						
11	Trade D. for Assay		11.97						
56	Dues D. "		14.00			26,796,33			
	Rec'd Sp. C/E	503	15.00						
		504	93.10						
		505	32,20						
		506	94.27						
	Wages		626.00			860.57			
	Cr Redemptions By Reissues		2.465.00			2,465.00		32 994.73	
								2,912,049.08	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Nov. 21	Balance							2912,049	08
	Rd Silver Bars		128.31						
(26000)	" Trade Dolls		28,304.82						
	" Half do		10.000	38,433	13				
	Minor C. Reissued		2,470.	2,470	00				
	Minor C. Redeemed		2,758.00	2,758	00			43,661	13
								2,955,710	21
	Pd. Gold C/S	1611	58.05						
		1613	135.89						
		1614	113.81						
		1615	992.56						
		1616	944.77			2,245	08		
	Pd Silver C/S	425	27,267.39						
		430	8,509.89						
		431	10,707.12						
		462	128.31 = 128.42						
13	T.D. for Assay		14.25						
10	H.D.		5.00						
	Pd Transfers 2579 to	2585	8,000.00			54,631	96		
	Pd Ord M	507	39.60						
		508	11.50						
		509	34.55						
		510	118.82						
	Petty M	156	5.18						
		157	7.46			217	11		
	Cr. Redemption By Reissue		2,470.00			2,470		59,564	15
								2,896,146	06

($ should have been $128.42)

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Nov. 22	Balance							2,896,146	06
(P. Reg + Bar. Gold)	Proceeds of Dft 2031 on Wt	2341	500	500	00				
(34,000)	Rs Trade Dollars		37,013.99						
	" Dimes		14,000	51,013	99				
	Minor C. Reissued		790.	790	00				
	Minor C. Redeemed		10,000	10,000	00			62,303	99
								2,958,450	05
	Pd. Gold C/S	1610	103.14						
		1617	175.68						
		1618	158.36						
	S.P. M	459	73.07			510	25		
	Pd Silver C/S	432	10,705.77						
		433	10,385.97						
	" Transfer 2586 to	2593	11,651.42						
	17 Trade Dolls assay		18.50						
	70 Dimes "		7.00			32,768	66		
	Pd. Ord M	571	15.00						
		572	15.00						
		573	284.50						
		574	53.55						
	Petty M	158	9.18			377	23		
Cr Red. By Reissue			790.00			790	00	34,446	14
								2,924,003	91

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Nov. 23	Balance							2924.003	91
	Rd 3 Silver Bars		342.33						
(14000)	" Trade Dolls		15,241.57 $						
	" Half do		7.000						
	" Quar do		17.400	39.983	90				
	Minor Coins Reissued		775.	775	00				
	" Redeemed		1.520.70	1520.	70			42.279.	60
								2.966.283.	51
	Pd Gold C/D	1619	403.72						
		1622	407.02						
		1626	210.37						
	S. P. M	464	27.39						
	Dep. P. Ref & Barclays C/D	4048	4543			1,093.	93		
	Pd Silver C/D	434	20.173.45						
	" Transfers 2594 to	2600	11.438.51						
7	Trade Dollars assay		7.62						
7	Half do "		3.50						
36	Quar do "		9.00			31.632.	08		
	Pd Ord M	515	17.00						
		516	15.00						
		517	30.00						
		518	75.00						
	Petty M	159	81						
		160	6.32						
	Wages O/C		60.00			204.	13		
	Cr Redemption By Reissue		775.00			775	00	33.705	14
								2.932.578.	37

($ should be 15.241.05)

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Nov. 24	Balance							2,932,578	37
(39000)	Trade Dollars		42,457.23						
	" Half do		7,000					49,457	23
								2,982,035	60
	Pd Gold Cfs	1621	125.51						
		1623	98.41						
		1620	115.64						
		1625	152.28			491	84		
	Pd Silver V.O. 2601	2608	17,652.18						
	Transp. Ck	13	10.80						
20	Trade Dollars assay		21.77						
7	Half do "		3.50			17,688	25		
	Pd O & D Ck	519	48.05						
		520	218.50						
	Pitt Ck	161	6.00			272	50	18,452	59
								2,963,583	01

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877								
Nov. 26	Balance						2,963,583.01	
	Rob'n Dollar Dolls		22.000					
	" Half do		8.000		30.000.00			
	Minor Coin Received		790		790.00			
	" Redeemed		901.90		901.90		31,691.90	
	Pd Issued Cks						2,995,274.91	
		1624	99.38					
		1627	145.65					
		1628	156.98					
		1630	138.16					
		1632	136.57					
		1634	149.95					
		1635	293.52					
		1636	72.55					
		1637	174.44					
		1639	140.51					
	S.P.M.	463	184.40					
		466	1,737.05		3,429.16			
	Pd Drafts	461	59,923.49					
		465	343.80					
	By error in debit item Nov. 23			52				
	By error in Cr. item 24th.			11				
8	By 2 dollars for Assay			4.00				
44	By " "			11.00				
	Special Assay Coins			1.93				
	Pd Warrants 26076	4616	17,499.26		77,784.11			
	Pd. Ord. M.	521	70.00					
	Petty M.	162	10.00		88.40			
		163	8.40					
	Pd T.O.	476	50,000.00		50,000.00			
Cr. Redemption	By Reissue		790.00		790.00		132,091.67	
							2,863,183.24	

See work of three days respectively.

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1874									
Nov. 27	Balance							2,863.	18 3/4
	Rec'd Gold Bar		319.89	319.	89				
	Rec'd Silver Dollars		29.000	29,000.	00			27,319.	89
								2,890.	50 3/4
	Pd Gold Bk	1631	165.40						13
		1638	98.38						
		1643	115.36						
		1645	138.48						
		1646	322.30						
	S.F. Mint	470	1,139.19						
		471	160.03						
	Purity & Regulators		354.26			2,493.	40		
	Pd Silver Transfer	2617 4678	11,529.21						
54	Dust Bullion assay		13.50			11,542.	71		
	Pd Bd Exch	522	208.00						
		523	468.25						
		524	52.00						
		525	529.00						
		526	63.70						
	Virgo Bal		19,489.41			20806.	36	34,842.	47
								2855.	66

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Nov. 28	Balance							2855.660.	66
(21000)	Rs Trade Dolls		22.861.58						
	" Quar do		25000	47.861.	58				
	Minor Coins Reissued		1.570	1.570.	00				
	" Redeemed		4.804.89	4.804.	89			54.236.	47
	Pd Gold Cfs	1640	202.66					2.909.897.	13
		1641	116.39						
		1642	258.54						
		1644	166.40						
		1647	149.11						
		1648	114.76						
		1649	125.80						
		1650	1.075.48						
		1651	824.03						
		1652	3.573.49						
		1653	530.61						
	S. P. Ms	468	482.85						
		469	161.24						
		472	146.39			7.927.	75		
	Pd Silver Recoinage	473	29.76						
	Transfers 2626 to 2631		4.615.99						
11	Trade Dolls for Bray		11.97						
50	Quar do do		12.50			4.670.	22		
	Pd Ord Ex Ms	527	53.55						
		528	31.16						
		529	51.00						
		530	36.50						
	Petty Ms	165	7.26						
		164	5.33						
		166	7.00						
		167	5.15			196	95		
Cr. Redemption	By Reissue		1.570.			1.570.	00	14.364.	92
								2895.532.	21

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Nov. 30	Balance							2.895.532	21
	Rd Gold Bar		482.58	482	58				
	" 4 Silver Bars		505.95						
	" Half Dolls		20.000						
(15000)	" Trade do		16.329.70	36.835	65				
	Minor Coin Reissued		1.585.	1.585	00			38.903	23
								2.934.435	44
	Pd. Silver [illegible]	467	993.36						
7	" Transfers 2632 to 2640		12.992.58						
8	Trade Dollars & Day		871						
20	Hf do do		10.00			14.004	65		
	Pd Ord Ms	532	19.13						
		531	18.85						
		533	588.00						
		534	13.30						
		535	11.91			651.	19		
	Cr Ledr. By Reissue		1.585.00			1585.	00	16.240.	84
								2.918.194	60

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Dec 1.	Balance							2,918,194	60
	Rs 3 Silver Bars		250,10						
	" Quar Dolls		34000	34,250	10				
	Minor Coins Reissued		5720	5,720	00			39,970	10
								2,958,164	70
	Pd Gold C/s	1633	1,312,98						
		1655	266,72						
		1656	180,85						
		1661	283,43						
		1662	143,83						
		1629	390,90			2,578	71		
	Pd Silver T.O.	4780	10,000,00						
	Transfers 2641 to	2647	14,022,46						
68	Quar Dolls assay		17,00			24,039	46		
	Pd ord Cks	546	114.						
		547	37,80						
		548	208.						
		549	72,90						
	Petty Cks	168	5,80						
		169	1,00						
		170	8,48						
	Wages c/s		80,00			527	98		
	Pd. Minor C. Transfr. Ck	11	361,53			361	53		
Cr Redn	By Reissue		5,720,00			5,720	00	33,227	68
								2,924,937	02

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877										
Dec	3	Balance							2,924,937	02
		Rec Eight S. Bars	(8)	830.58						
(13000)		" Trade dolls		14,152.41						
		" Quar do		15.000						
		" Dimes		6.000	35,982	99			35,982	99
									2,960,920	01
		Pd Gold C/B	1654	76.50						
			1657	104.34						
			1658	105.94						
			1659	81.20						
			1660	88.23						
			1663	218.14						
			1668	108.03						
			1665	220.09						
		S.P.M	476	157.86			1,160	33		
		Pd. Silver C/B	474	119.46						
		"	475	131.97						
		" Transp. M	14	3,310.61						
		" Transfers 2648 to 2660		33,499.85						
	7	Trade D. for Assay		7.62						
	30	Quar D. "		7.50						
	30	Dimes "		3.00			37,080	01		
		Pd Ord M	550	107.95						
			551	68.60						
		Wages C/B	552	12.50						
				206.00						
		Petty M	171	1.00			396	05	38,636	39
									2,922,283	62

CASHIER'S BLOTTER.

DATE 1874	REMARKS	No. of Warrant	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
Dec. 4.	Balance						2,922,283.	62
	Rec'd Dimes	21,000	21,000.00					
	Minor Coins Reissued	1580	1,580.00					
	Minor Coin Redeemed	3871.90	3,871.90				26,451.	90
							2,948,735.	52
	Pd. Gold Dft	1664	192.35					
		1666	132.17					
		1667	806.41					
		1669	128.23					
		1673	113.34		1,352.	20		
	Pd Silver Dft	477	830.98					
	Transfers 1/2661 to	2670	24.000					
108	Dimes for assay		10.50		24,841.	48		
	Pd Ord Exp. Ck	533	35.28					
		534	21.00					
	Mag'l Dft		127.00		183.	28		
Cr	Reissued Rd Transfer Ord	4785	1,000		1,000.	00		
Cr	Redemption By Reissue		1.580		1,580.	00	28,956.	96
							2,919,778.	56

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Dec. 5	Balance							2919.778.	56
	Rec'd Quar Dollars		20.000 00						
	" Dimes		6,400	26.400	00				
	Minor Coins Reissued		2,365	2,365.	00			28.765.	00
								2.948.543.	56
	Pd Gold C/s	1670	169,17						
		1674	706,79						
		1675	93,19						
		1676	242,96						
		1677	503.69						
		1678	119 62						
	Dep Parting Reg & B Chg	C/s 4055	231 26						
	C/s	1679	879,28						
	S.P. M	478	88,82			3,034.	78		
	Pd Transfers 2671 to	2677	12,499.36						
	40 Quarters for Assay		10.00						
	35 Dimes "		3,50			12,512,	86		
	Pd. Ord Ex M	555	60,00						
		556	37,80			297	80		
	Wages c/e		200 00						
Cr Red. By Reissue			2,365.			2365.	00	18,210.	44
								2.930.333.	12

CASHIER'S BLOTTER.

DATE 1877	REMARKS	No. of Warrent	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
Dec. 6	Balance						2,930,333.	12
	Rec'd 1 Gold Bar		516.07	576.07				
	" 26 Silver Bars		2,521.88					
	" Dues Dollars		24.000					
	" Half do		15.000	41,521.88				
	Amount Received		2.465	2,465.00			44,502.95	
	Pd Gold Ck	1671	518.31				2,974,836.	07
		1672	105.44					
		1681	113.77					
		1683	212.85					
		1684	336.62					
		1685	248.20					
		1688	532.43					
	S. P. Ck	460	155 87					
		480	77.46		2,300.95			
	Pd Silver Ck	479	2,522.50					
	Amount " 2678 to	2687	9,492.71					
	15 Hf. Dollars for Assay		7.50					
	48 Qr. " "		12.00		12,034.71			
	Pd Ord. Exp. Ck	537	15.00					
	Wages Ck		215.00		230.00			
	Cr. Red'n B/ Reissue		2,465.00		2465.00		17,030.	66
							2,957,805.	41

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877								
Nov 7	Balance						2957,805.41	
	Rec'd Gold Bar		339.53	339.53				
	" Half Eagles		10 000					
	" Quar do		32,600	42,600,00				
Ord of Sec	To Refund of Wm Maguire's wages for November		45.50	45,50				
	M. C. Reissued		2460	2,460,00				
	" Redeemed		3155.42	3,155.42			48,600.45	
	Pd Incd Ck	1680	259.24				3,006,405.86	
		1682	69.75					
		1686	92.56					
		1687	342.66					
		1691	212.84					
	S.P. Ck	487	51.05		1,028.10			
	Pd Silver Transfer	2688 " 2695	20,632.98					
	10 Bars Bullion for Assay		5.00					
	66 Gr Bolts "		16.50		20.654.48			
	Rec'd Ck	558	28.26					
	Pitts Ck	172	5.10					
	Mayes Ck		442.00		475.36			
Cr Red By Reissue			2,460		2460.00		24617.94	
							2,981,787.92	

CASHIER'S BLOTTER.

DATE 1877	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
Dec. 8	Balance							2.981.787.	92
	Rd Gold Bars		638.53	638.53					
	Rd Half Dolls		10.000						
	" Quar do		22.000	32.00000					
	Minor Coins Received		390	390.00				33.028	53
								3.014816.	45
	Rd Gold Dft	1692	640.38						
		1696	336.87						
		1697	809.66			1.786.91			
	Rd Silver Transfer 2696	62704	12.999.13						
			500						
1044 Dolls assay			11.00			13.015.13			
4427 do do									
	Rd ord Dft	659	90.00						
	Ptt Dft	173	6.28						
	Wages Dft		862.00			958.28			
Cr Redr By Reissues			390.00			390.00		16.150.	32
								2998.665.	13

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Dec 10	Balance							2,998,666	13
	Rec Quar dollars		34000						
	20 Proof Sets		42.77	34,042	77				
	Minor Coins Reissued			2,460	00				
Ord a/c	Proceeds of Dft B3045 on W.	2452	34,000	34,000	00				
	M. C. Redeem			1,388	15			71,890	92
								3,070,557	05
	Pd Gold a/c	1689	502.88						
		1693	118.02						
		1694	147.27						
		1695	66.44						
		1698	131.05						
		1699	222.83						
		1700	409.17						
		1701	1,067.47						
		1702	660.91						
		1703	39.91						
		1704	109.98						
		1706	315.65						
	S.P. A	483	376.64			4,168	22		
	Pd Silver T.O. 2705 to	2710	5,985.89						
	68 Quar D. for Assay		17.00						
	1 Proof Set "		2.14			6,005	03		
	Pd Wages a/c		411.00			411	00		
Cr. Redemption	By Reissue		2,460.00			2460	00	13,044	25
								3,057,512	80

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877										
Dec.	11	Balance							3,057,512	80
		Rd Eagles		6970						
		" Tam Eagles		3,350	10,320	00				
		Rd Half Dolls		26,000						
		" Tam do		19,000	45,000	00			55,320	00
									3,112,832	80
		Pd Gold Ck	1690	104.96						
			1705	172.44						
			1708	104.46						
			1709	151.04						
			1711	5,975.35						
			1713	150.13						
		S.P. Ck	482	249.56						
	1	Eagle for Assay		10.00						
	2	1/4 do "		5.00			6,922	94		
		Pd Silver Transfers	2711 2713	3,000						
	26	Hf Dolls assay		13.00						
	38	Qr do do		9.50			3022	50		
		Pd Ord Ex Ck	560	15.00						
			561	37.80						
		Petty Ck	174	7.50						
		Wages a/c		457.00			517	30	10462	74
									3,102,370	06

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877.									
Dec. 12	Balance							3,102,370	06
	Rec'd of Eagles Dollars		4,860 1,700	6,560	00				
	Rec'd Quarters		25,000	25,000	00				
	Minor Coins Received		2,788.	2,788	00				
	Minor Coins Redeemed		4,326,56	4,326	56			38,674	56
								3,141,044	62
	Pd Coined $	1712	43.25						
		1714	306.07						
		1715	927.45						
	S. P. Ck	484	205.72						
		485	159.86						
1	H.F.E. for Assay		5.00						
2	Dollars "		2.00			1,647	35		
	Pd Silver T.O. 2714	2725	16,998.28						
50	Pr Dollars assay		12.50			17,010	78		
	Pd Ord Ck's	562	1,295.86						
		563	12.40						
		564	13.69						
		565	11.73						
		566	21.01						
	Wages Pc		462.00			1,816	69		
	Cr Red'n By Reissue		2788			2,788	00	23,262	82
								3,117,781	80

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Dec. 13	Balance							3.117.781	80
	Pd Hf. Dolls		13000						
	" Tr do		9.000	22,000	00				
	Minor Coins Reissued			790	00			22.790	00
								3.140.571	80
	Pd. Gold C/s	1719	90.59						
		1716	141.12						
		1718	86.35			318	06		
	Pd Silver S.O. 2726 to 2734		17.999.30						
13	Hf. Dolls assay		6.50						
18	Tr do do		450			18.010	30		
	Pd Ord Mks	567	916.16						
	Wages a/c		417.			1,333	16		
Cr Redn.	By Reissue		790.00			790	00	20.451	52
								3.120.120	28

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Dec. 14	Balance							3.120.120.	28
	Roy Silver Bars		683.57						
	" Half Dolls		10.000						
	" Quar do		34.000	44.683.	57				
	Minor Coins Reissue			2.460	00				
	" Redeem			1.067.	42			48.210.	99
	Pd. Gold Ck	1299	459.021.92					3.168.331.	27
		1352	423.432.00						
		1710	133.63						
		1717	1.079.76						
		1720	251.92						
		1721	986.29						
		1722	184.31						
		1723	178.08						
	S. P. Ck	487	83.03			885350.	94		
	Pd Silver Ck	488	10.28						
	T. O. 27352	2748	21.050.47						
	10 Hf Dolls for Assy		5.00						
	68 Qr do do		17.00			21.082.	75		
	Pd. Ord Ex Ck	568	42.84						
	Wages a/c		611.00			653.	84		
Cr Red" By Reissue			2.460.00			2.460.	00	909.547.	53
								2258783.	74

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Dec. 15	Balance							2,258,783	74
	Recd Hf Dollars		18000						
	" Gr. Do.		22000						
	Minor Coins Recd		375	40375				40375	
								2,299,158	74
	Paid Silver Wt.	489	685 47						
Hf Dolls 18	" Assay Coins		9 00						
Gr. Do. 44	" Do.		11						
#2749 to 2751	" Transfer Letters		4000	~~4705~~	~~47~~	4705	47		
	Paid T.O. No.	4799							
	1¢ pieces. –		1000	~~1000~~		1000			
	Paid Ordy Wt.	569	19 75						
	" " P.B.	175	7 00						
	" Wages		1095 00	~~1121~~	~~75~~	1121	75		
	By Coin transf from Redemption Fund for Reissue		375	~~375~~		375		7202	22
								2,291,956	52

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Dec 17	Balance							2.291	95652
	Fund Gold Bars	123	49459	49459					
	" Sil. Dollars		15000						
	" Gd. Do.		32000	47000					
	" Silver Bars		149967	149967					
	Minor Coin Red.d		157188	157188					
	Minor Coin Reissued		2470	2470				53036	14
								2344992	66
	Paid Gold Wt.	1724	378976						
		1726	16774						
		1729	17054						
		1730	9267			422071			
	Paid Silver Wt.	486	125436						
2752 to 2756	" Trans Letters		1349805						
1/2. 15	" Assay Coins		750						
1/4. 64	" Do		16			1477591			
	Paid Ordy Wk.	570	50						
		571	1827						
	Wages		160			21827			
	Redemption Fund Cr. By Reissued		2470			2470		2168489	
								2.323.30777	

CASHIER'S BLOTTER.

DATE 1877	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
Dec. 18	Balance							2,323,307	77
	Rd Good Bar	124	240.80	240.80					
	Rc 17 Silver Bars		1,405.52						
	" Half Dollars		12.000						
	" Dimes		21.000	34,405.52					
	Silver Coins Reissued			2,510.00				37,156	32
								2,360,464	09
	Rd Gold	1727	242.64						
		1728	311.44						
		1731	107.44						
		1732	95.94						
		1733	145.54						
		1734	815.44						
		1735	196.95			1,915	39		
	Rd Silver S.Q. 27576 to	2773	34,991.70						
12	Half Dollars for Rotary		6.00						
105	Dimes "		10.50			35,008	20		
	Rd Ord Petty Ck	176	420						
		177	4,000			820			
	Cr Redemption Reissued		2,510.			2,510	00	39,441	79
								2,321,022	30

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Dec. 19	Balance							2,321,022	30
	Rc Hf Dolls		19000						
	Dimes		19,000	38,000	00				
	Proceeds of mutilated coin Received (A.T.U.S. Boston)		83.05	83	05				
	Minor Coins Reissued			2,465	00				
	" Redeemed			2,054	54			42,602	59
								2,463,624	89
	Pd. Gold C/S	1725	60.09						
		1736	930.02						
		1737	496.72						
		1747	126.64						
	T.O.	4808	3,000						
	C/S	1743	885.55			5,499	02		
	Pd Silver C/S	490	744.89						
		492	83.05						
		493	1406.31						
	T.O. 2774 to	2781	13,999.55						
	19 Hf Dolls assay		9.50						
	95 Dimes "		9.50			16,252	80		
	Pd Ord Ex Ck	572	110.50						
		573	106.						
		574	17.50						
	Petty Ck	178	6.00						
		179	6.00	246	00	246	00		
	Cor Redemption By Reissue		2,465.00			2,465	00	24,462	82
								2,339,162	07

CASHIER'S BLOTTER.

DATE 1874	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
Dec. 20	Balances							2339.162.09	
	R&C Silver Bars		781.99						
	" Half Dolls		12.000						
	" Dimes do		43.000	55.781.99					
	Minor Coins Reissued		570	570.00					
	" Redeemed			680.12				56.952.11	
								2,396.114.18	
	Pd Gold Ck	1738	219.46						
		1739	236.35						
		1740	222.29						
		1741	117.36						
		1742	105.87						
		1744	321.76						
		1745	143.10						
		1746	39.38						
		1748	123.10						
	S.O. Ck	491	104.98						
		495	102.94						
		496	123.71			1860	30		
	Pd Silver Ck		783.97						
	Transfers 2782 to 2789		15.500.28						
	12 Hf Dolls assay		6.00						
	86 Dr. do do		21.50			16,311,75			
	Pd Ord Ck	575	37.80						
	Petty Ck	680	3.53			41	33		
	Redemption								
	Reissue		570.00			570.00		18.783	38
								2.877.330.80	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Dec. 21	Balance							2,377,330	80
	Rs Hf Dolls		42,000	42,000	00				
	Miner Cross Reissued		790	790	00				
	M. C. Redeemed		2,215.56	2,215	56			45,005	56
	Pd Gold C/S	1749	343.43					2,422,336	36
		1750	173.61						
		1751	95.25						
		1755	74.63						
		1756	1,195.49						
	S.P. A	494	161.63						
	C/S	1758	250.90			2,294	94		
	Pd Silver Transfer 2790	2795	6,494.14						
	42 Hf Dolls assay		21.00			6,515	14		
	Pd Ord 2 A	576	498.75						
		577	37.80			536	55		
	Cr Redemption By Reissue		790			790	00	10,136	63
								2,412,199	73

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Dec. 22	Balance							2412.199	73
	Rd Hf. Dolls		40.000	40,000	00				
Ord a/c Dr.	To refund of amt disallow to M. V. Davis. See Comptroller letter 12/17/77		12.00	12	00				
	M. C. Reissued			1,185	00			41.197	00
								2453.396	73
	Pd Gold C/s	1757	269.95			269	95		
	Parting & Ref wages		354.26			354	26		
	Pd Silver T.O. 2796 to	2807	20.277.46						
40	Hf Dolls assay		20.00			20 297	46		
	Pd Ord E. M.	578	208.00						
		579	100.26						
	Petty M	181	575						
	M	580	5.80						
	Wages Bal		21.059.17			21.378	98		
Cr. Redemption	By Reissue		1,185.			1,185	00	43485	65
								2409.911	08

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877 Dec. 24	Balance							2409,911	08
	Pd. Dr. Eagles		269800	269800	00				
	Pd. Dum Dollars		31.400	31,400	00			301,200	00
								2.711.111	08
	Pd. Gold Ck	1760	68.09						
		1763	110.15						
		1766	5.417.78						
		1767	895.06						
		1768	288.42						
		1770	103.89						
		1752	193.67						
		1759	450.49						
	S.P.Ck	499	167.92						
	14 Dr. E for Assay		280.00			7975	47		
	Pd. Silver T.C. 2808	2817	14.503.31						
	64 Dum Dolls assay		16.00			14.519	31		
	Pd. Ord Exp Ck	581	290.62						
		582	45.00						
	Petty Ck	182	6.00			341	62	22,836	40
								2.688.274	68

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1874 Dec 26	Balance							2,688,274.68	
	Rd H f Dolls		29.000	29.000.00					
	15 sets Proof		* 30 75	30.75					
	Minor Coins Reissued		55.000	55,000.00				84,030.75	
								2,772,305.43	
	Pd Gold Ex	1753	241.772.86						
		1761	175.81						
		1765	349.68						
		1769	45.86						
	S.P. Ex	500	93.60						
		501	74.60						
	1 D & E. for special assay		20.00			242,532.41			
	Pd Silver T.O. 2818 to 2825		14,996.50						
	29 H f Dolls assay		14.50						
	Reserved one Proof set		214						
	Special Assay Coins (Dec)		85			15,013.99			
	Pd Ord. Ex Ex	583	154.08						
		584	70.00			224.08			
Reissued a/c	Pd T.O.	4816	15.000						
		4817	15000						
		4827	15.000			55,000.00			
		4828	10.000						
Cr Redemption	By Reissue		55,000.00			55,000.00		367,770.48	
								2404,534.95	

* Should have been $32.08 – the S.C. value having been omitted.

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Dec. 27	Balance							2,404,534	95
	Rd Do Eagles		135000	135,000	00				
	Rd Dimes		20,600	20,600	00				
	Minor Coins Redeemed		3,424.15	3,424	15			159,024	15
								2,563,559	10
	Pd. Gold Cf	1764	184.02						
		1771	92.62						
		1772	293.07						
		1773	219.36						
		1775	1,026.03						
	S. P. Ck	497	39.82						
	7 Do E for Assay		140.00	1994	92	1994	92		
	Pd Silver T.O. 2826	2841	25,498.27						
	105 Dimes for Assay		10.50	25,508	77	25,508	77		
	Pd. Ord Ex Ck	585	58.80			58	80	27,562	49
								2,535,996	61

CASHIER'S BLOTTER.

DATE 1877	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
Dec. 28	Balance							2,535,996	61
	Rd D. Eagle		185.000	185.000	00				
	Rd 5 Silver Bars		637.71						
	" Dimes		21.600	22,237	71				
	Minor Coins Received			745	00				
	Minor Coins Received			3,333	16			211,315	87
	Pd. Gold Ck	1762	282.87					2,747,312	48
		1776	1,100.40						
		1777	211.94						
		1778	291.93						
		1779	42.58						
		1780	86.09						
		1781	366.09						
		1782	534.76						
		1784	192.74						
	S.P.M.	502	77.96						
		504	102.48						
	10 D Es for Assay		200.00			3,489	84		
	Pd Franch L. 2842.	2850	20,999.40						
	110 Dimes for Assay		11.00			21,010	40		
	Pd. Ord. Ex. Ck	586	35.00						
		587	12.00						
		588	49.14			96	14		
	Redemption by Revenue		745.00			745	00	25,341	38
								2,721,971	10

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1877									
Dec. 29	Balance							2,721,971	10
	Rec'd D° Eagles		624,200.00	624,200	00				
	Rec'd Half Dolls		39000	39,000	00				
	Minor C. Reissued		10,000	10,000	00			673,200	00
								3,395,171	10
	Pd a/c Gold D/s	1754	700,000.00						
		1774	368.00						
		1783	128.53						
	32 D° Eagles for Assay		640.00			701,136	53		
	Pd Silver D.O. 2851	2859	28,499.86						
	39 Half Dolls assay		19.50			28,519	36		
	Pd Ord a/c	589	25.13						
		590	15.50			40	63		
Reissue a/c Pd D.O.		4836	10.00000			10.000			
	Or Redemption By Reissue		10.00000			10.000		749,696	52
								2,645,474	58

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1877									
Dec. 31	Balance							2645.474	58
	Pd Hf. dollars		25.000						
	25 Proof sets		53.46						
	To diff^n in S.C. value of trade dolls in Proof sets delivered Dec. 26. inst		1.33						
	" Special Assay Coins return		4.72	25.059	51				
	To Gold Special Assay coins Return		40.00	40.	00				
	M. C. Reissued		10.000.00	10.000	00				
	" Redeemed			3.239	37			38.338	88
								2683.813	46
	Pd Gold P/S	1785	196.80						
		1786	128.36						
		1787	253.30						
		1788	137.21						
		1789	165.54						
	bal	1754	323 037.17			323.918	38		
	Pd Silver T.O. 2860	2863	3.998.90						
	25 Hf. dolls for Assay		12.50						
	1 Proof set "		2.14			4.013	54		
	Pd Ord Ms	591	11.12						
		592	15.00						
		593	14.50						
		594	53.28						
		595	59.75						
		596	637.00						
		597	37.80						
		598	116.01						
		599	14.67						
	Petty M	183	5.00			964	13		
Reissue o/c	Pd T.O.	4841	10.000			10.000	00		
Redemption o/c	By Reissue		10.000.			10.000	00	348.896	05
								2.334.917	41

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Jan 2	Balance							2334.917.41	
	Rec'd Gold Bar			878.72					
	Rec'd Half Dollars		53 000	53.000 00				53.878.72	
								2.388.796.13	
	Pd Gold Ck	1790	882.92						
(Gold)	Pd Silver Purchase Ck	505	70.78			953.70			
	Pd Silver P.O. 2864 2872		12.994.85						
53	Hf Dollars Assay		26.50			13.021.35			
	Pd Petty Cash Ck	1	1.00						
		2	5.40						
		3	5.00						
	Mayor's Ck		111.00			122.40		14.097.45	
								2.374.698.68	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 Jan. 3	Balance							2,374,698	68
	Rd Hf. Dollars		16,000	16,000	00				
	Minor Coins Reissued		790.	790	00				
	Minor Coins Redeemed		3,047.45	3,047	45			19,837	45
								2,394,536	13
	Pd Gold Cfs	1792	297.17						
		1796	886.86						
		1797	173.26						
		1798	370.57						
		1799	1259.87						
		1802	152.41						
	S. P. M	506	86.71			3,226	85		
	Pd. Silver Cfs	503	640.09						
	" Transp. M	15	4,855.00						
	" Transfers 2873 to	2881	10,982.76						
	16 Hf. Dolls assay		8.00			16,485	85		
	Pd Ord M	1	208.00						
		2	27.00						
		3	37.50						
		4	37.80						
		5	98.00						
		6	21.68						
	Wages a/c		76.00						
	Dep for Sub. S. Coin Cfs	1436	2,000.00			2,505	98		
	Pd M. C. Transp M	12	38.75						
		13	366.43			405	18		
Cr Redemption	By Reissue		790.00			790	00	23,413	86
								2,371,122	27

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
June 4	Balance							2,871,122.27	
	Rec'd Bar		305.43	305.43					
	Rec'd Aff. Dolls		18.000	18,000.00					
	Mint C. Redeemed		2,302.22	2,302.22				20.607.65	
								2,391,729.92	
	Pd. Gold Ck	1793	307.47						
		1795	172.22						
		4	32191						
		5	301.50						
		6	161.71						
	S. P. Ck	3	78.12			1,342.93			
	Pd. Silas P.O.	2882-2823	1,992.60						
18	Aff. D. for Assay		9.00			2,001.60			
	Pd. Gold Ck	7	14.83						
		8	21.00						
	Wages Ck		353.00			388.83		3,733.36	
								2,387,996.56	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Jan. 5	Balance							2,387,996	56
	Rd Half Dolls		27,000						
	" Quar do		7,000	34,000	00				
	Minor Coins Reissued			790	00			34,790	00
								2,422,786	56
	Pd Gold Cf	1791	347.65						
		1800	553.40						
		1801	194.39						
		1	267.96						
	Dep. Parting & Refg a/c Cf	4079	264.00			1627	40		
	Pd Silver T.O. 2884 to 2889		4,994.24						
	27 Half Dolls assay		13.50						
	14 Quar do do		3.50			5,011	24		
	Pd Ord Exp Ck	5	710.58						
	Petty Ck	4	3.50						
		5	4.95						
	Wages a/c		968.00			1,687	03		
	Cr Redemption By Reissue		790.00			790	00	9,115	67
								2,413,670	89

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Jan. 7	Balance							2,413,670	89
	Rec 3 Gold Bars		3,021.06	3,021	06				
	Rec Quar Dolls		30,000	30000	00				
Ord a/c	To proceeds of Tr. Letter	2890	2,000	2,000	00				
	Minor Coins Redeemed			1,935	96			36,957	02
								2,450,627	91
	Pd Gold a/c	1863	132.58						
		3	446.17						
		9	946.69						
		10	999.02						
		12	992.74						
		13	2024.74						
		14	381.21						
	S.P.M.	17	178.65						
		1	142.58						
	a/c	2	31.23						
		18	1,886.25						
		1707	70.64			8,232	50		
	Pd Silver T.O. 2890	2892	3,759.80						
	60 Quar Dolls for Assay		15.00			3774	80		
	Pd Wages a/c		269.00			269	00	12,276	30
								2,438,351	61

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Jan. 8	Balance							2,438,351	61
P. & Ref a/c (Gold)	Proceeds of dft 3247 ton	Wt. 34		500	00				
	Rec Half Dollars			50,000	00				
	Minor Coins Reissued			2,470	00			52,970	00
								2,491,321	61
	Pd Gold a/c	1794	140.38						
		15	118.67						
		16	97.14						
		19	215.28						
		21	563.32						
	S.P. a/c	4	85.14						
	a/c	11	331.62			1,551	55		
	Pd. Silver T.O.	2893	999.79						
	50 H.f. Dolls for Assay		25.00			1,024	79		
	Pd. Ord Petty a/c	6	1.00						
	Wages a/c		383.00			384	00		
	Cr. Redemption By Reissue		2,470.00			2,470	00	5,430	34
								2,485,891	27

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Jan. 9	Balance							2,485.891	27
	Rec 3 Gold Bars		1,486.89						
	Do Eagles		308.000	309.486	89				
	Rec Hf. Dolls		52.000	52,000	00				
	Minor C. Reissued			435	00				
	Minor C. Redeemed			1,633	29			363,555	18
								2,849.446	45
	Pd Gold Ck	7	343.883,31						
		20	112.09						
		25	1,223.97						
		26	104.60						
		27	129.37						
		28	143.76						
		29	1,070.76						
		30	205.48						
	S. P. M	5	134.65						
	16 Do E for Assay		320.00						
	Ck	22	348.44			347,676	43		
	Pd Silver T.O. 2894 to 2898		10.595.60						
	52 Half Dolls assay		26.00			10.621	60		
	Pd Wages Ck		350.00			350	00		
	Cr Redn By Reissue		435.00			435	00	359.083	03
								2,490.363	42

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS		PAYMENTS		BALANCES	
1878				Dollars	Cents	Dollars	Cents	Dollars	Cents
Jan. 10	Balance							2490.363.42	
	Rec'd Silver Bars		620 23						
	" Half Dollars		21.000						
	" Dime do		15.000	36.620.23				36.620.23	
								2526983.65	
	Pd Gold C/F	31	125 87						
		32	875.36						
		33	35 83						
		34	50.50						
		35	108.20						
		36	66 23						
		37	356.42						
		39	1008.83						
	S.D. C/F	8	169.21			2,796.45			
	Pd Silver Rec'd C/F	9	36.59						
	C/D	17	621.50						
21	Pd. Gold assay		10 50						
30	Pd do do		7.50			676.09			
	Pd Wages C/F		390.			390.00		3.862.54	
								2523121.11	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Jan. 11	Balance							2,523,121	11
	Rd 1 Gold Bar		218.70						
	" Do Eagles		341 800						
(A.M. Spear & Co)	" Proceeds of sweeps		3,152	345,170	70				
	Rd 3 Silver Bars		434.77						
	" Quar Dollars		14,000	14,434	77				
	Minor Coins Redeemed			888	66			360,494	13
								2,883,615	24
	Pd Gold C/L	23	73.81						
		24	1,040.16						
		38	108.25						
		42	4,864.36						
	c/c	8	300.000						
18	Do E. for Assay		360.						
	S.P. M	10	1,641.25						
	A/D	11	105.51						
		46	66.72			308,260	06		
	Pd Silver C/L	6	655.94						
	Transfers 2899 to 2901		6,499.16						
28	Quar Dolls assay		7.00			7,162	10		
	Wages c/c		391.00			391	00	315,813	16
								2,567,802	08

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878 Jan. 12	Balance							2,567,802	08
	Rec Dimes		22000	22,000	00				
Ord a/c	Proceeds of dft B 32960 on Mt.	81	34000	34,000	00			56,000	00
								2,623,802	08
	Pd Gold a/c	44	174.23						
		45	76.64	250	87	250	87		
	Pd Silver T.O. 2902 + 2903		1,499.86						
	110 Dimes for Assay		11.00	1,510	86	1,510	86		
	Pd Ord Ex. a/c	10	104.57						
		11	18.37						
	Wages a/c		1,282.00	1,404	94	1,404	94	3,166	67
								2,620,635	41

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Jan. 14	Balance							2,620,635	41
	Rs 1 Gold Bar		611.27	611	27				
	" 2 Silver Bars		241 94						
	Rs Dimes		19,800	20,041	94				
	Mines C. Redeemed		1,298.44	1,298	44			21,951	65
								2,642,587	06
	Pd Gold Cts	41	909.01						
		43	135.90						
		48	938.45						
		50	165.53						
		51	116.16						
		52	116.71						
		55	1,102.12			3,483	88		
	Pd Silver T.O. 2904 &	2905	2,000.00						
	100 Dimes for Assay		10.00						
	Cts	14	242.12			2,252	12		
	Pd Ord. Ex. Cts	12	2,325.00						
		13	184.75						
	Wages Cts		401.00			2,910	75	8,646	75
								2,633,940	31

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878								
Jan. 15	Balance						2,633,940.	31
	Rec'd Eagles		339.200	339.200	00			
	Rec'd Silver Bars		5.079.51					
	" Quarters		23.000	28.079	51			
	Rec'd Gun Bronze		150.	150.	00			
	Mint Certs Reissued		2460.00	2.460.	00		369.889	51
							3,003,829.	82
	Pd Gold Ck	47	57.86					
		49	60.84					
		53	144.81					
		54	103.58					
		56	613.35					
		59	64.61					
		60	408.37					
		61	318.67					
	S.P. Ck	13	247.24					
	bal c/f	8	363.051.67					
17	Rec'd Eagles for today		340.60			365.411.	00	
	Rec'd Silver Recoinage Ck	15	12.85					
	Ck	12	5390.37					
	Transfer 29066	2909	4.000					
16	" Quarters today		11.50			9.414.	72	
	Pd Gold Ck	14	48.00					
		15	44.48					
		16	37.80					
	Gold Ck	7	98					
	Wages c/e		408.00			539.	26	
18	Redemptions & Reissue		2.460.00			2460.	00	377.824.	98
							2.626.004.	84

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Jan 16	Balance							2,626,004	84
	Rd Half Dolls		15,000						
	" Quar do		18,000	33000	00				
	Rd from Coins Bronze		350.	350	00				
	Minor Coins Reissued		2460	2,460	00				
	Minor Coins Redeemed		2,544.66	2,544	66			38,354	66
								2,664,359	50
	Pd Gold Cfs	62	193.91						
		63	230.60						
		64	98.16						
		65	110.75						
		66	1,089.67						
		67	51.19						
		68	1,055.65			2,829	93		
	Pd Silver T.O. 2910 &	2911	2,000						
	15 Hf-dolls assay		7.50						
	36 Tr do do		9.00			2,016	50		
	Pd Ord Ex M	17	45.00						
		18	12.87						
		19	31.58						
		20	1,762.50						
		21	37.80						
	Petty M	22	141.92						
		8	3.80						
	Wages c/c	9	2.20						
			317.00			2,354	67		
	Cr Redemption By Reissue		2,460.00			2,460	00	9,661	10
								2,654,698	40

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878										
Jan.	17	Balance							2654.698.	40
		Rd 1 Gold Bar		631.72	631.72					
		" 9 Silver Bars		1.370.42						
		" Dimes		21.000	22.370.42					
		Rd Coin Bronze		500	500.00					
		Minor Coins Reissued		790	790.00					
		Minor C. Redeemed		1.755.92	1.755.92				26.048.	06
		Pd Gold C/R	76	414.39					2.680.746.	46
		S.P. C/R	16	141.89						
			24	120.35						
			18	26.86						
		C/R	21	472.54						
			69	175.34						
			70	210.79						
			71	272.79						
			73	45.21						
			74	46.15			1.926	31		
		Pd Silver T.O. 2912 &	2913	1.995.						
		C/R	17	1.197.81						
		105 Dimes for Assay		10.50			3203.	31		
		Pd Ord C/R	23	68.04						
		Wages a/c		329.00			397	04		
		Cr Redemption By Reissue		790.00			790.	00	6.316	66
									2.674.429.	80

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878										
Jan.	18	Balance							2,674,429	80
		Rd Do. Eagles		291,200	291,200	00				
		Rd Half Dollars		27,000	27,000	00				
		Rd from Coins Bronze		800	800	00				
		Minor Coins Reissued		470	470	00				
		M. C. Redeemed		1,236.40	1,236	40			320,706	40
									2,995,136	20
		Pd. Gold A/c	72	346.44						
			75	460.00						
			77	126.80						
			78	238.85						
			81	353.62						
		S. P. A/c	23	73.36						
			25	348.12						
	15	Do. E for Assay		300.00			2,247	19		
		Pd Silver A/c	20	234.68						
			22	580.65						
		Transfer 2914	2917	3,997.85						
	27	Hf. Dollars for Assay		13.50			4,826	68		
		Pd Ord A/c	24	60.00						
		Petty A/c	10	7.02						
		Wages a/c	11	7.50						
				572.00			646	52		
		Cr Redemption By Reissue		470.00			470	00	8,190	39
									2,986,945	81

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878								
Jan. 19	Balance						2986.945.	81
	D. Eagles		150.000	150.000.00				
	Half Dollars		15.000	15.000.00				
	Repurchase Bronze		1.200	1.200.00			166.200.	00
	Pd. Gold Ck	40	386.858.83				3.153.145.	81
		79	116.21					
		80	233.44					
		85	262.58					
	S. P. Ck	26	2273.09					
		27	92.25					
8	D. Eagles for Assay		160.00		389.996.40			
	Pd. Silver T.D.	2918	1.000					
15	Half Dollars assay		7.50		1.007.50			
	Pd. Ord Ck	25	16.000					
		26	37.50					
		27	15.000					
		28	63.72					
	Petty Ck	15	1.50					
		12	9.75					
		13	3.50					
		14	6.18					
	Ck	29	61.60					
	Mayo Ck		1.222.00		1.436.75		392.440	65
							2.760.705.	16

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Jan. 21	Balance							2,760,705	16
	Pd Half Dollars		30,000	30,000	00				
	Rd from Coins Bronze		1200	1,200	00				
	Minor Coins Reissued		2465	2,465	00				
	M. C. Redeemed		1,230.93	1,230	93			34,895	93
								2,795,601	09
	Pd Gold Cfs	82	336.00						
		83	37.21						
		84	183.25						
		89	366.82						
		90	708.71						
	S. P. M	19	103.14						
		29	132.29			1,867	42		
	Pd Silver Recoinage M	28	31.34						
	Transfer L.	2919	1,000.00						
30	Hf-Dollars Assay		15.00			1,046	34		
	Pd. Ord Petty M	16	5.50			5	50		
	Pd. M. C. ~~[illegible]~~ M	30	528.75			528	75		
	Cr Redemption By Reissue		2,465.00			2,465	00	5,913	01
								2,789,688	08

CASHIER'S BLOTTER.

DATE 1878	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
June. 22	Balance							2789.688.	08
	Rd Gold Bar		308.32						
	Do. Eagles		142.800.	143.108.	32				
	Rd Half Dolls		21.000	21.000.	00				
	Rd Fractional Currency		1000	1.000.	00			165.108.	32
	Rd Gold Dr	57	114.037.92					2.954.796.	40
		86	530.05						
		87	104.36						
		88	742.70						
		91	453.10						
		92	113.25						
		95	114.26						
		96	157.19						
		97	228.14						
		98	110.85						
		99	149.77						
		100	105.64						
		101	101.09						
		102	316.21						
	S.P. Dr	30	48.12						
8	D. E. for Assay		160.00			117.472.	65		
	Rd S. Mint of U.	4855	35.000						
		4856	10.000						
	T. Letter	2920	1.000						
21	Half Dolls assay		10.50			46.010.	50		
	Rd Ord Exp Dr	30	36.00						
	Petty Dr	17	7.65						
		18	6.25						
		19	3.00						
		20	6.50			61.40		163.544.	55
								2.791.251.	85

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Jan. 23	Balance							2,791,251	85
	Rd Half Dollars		8.000						
	" Quar do		29.000	37.000	00				
	Rd from Coins Bronze		900	900	00				
	M. C. Reissued		2874	2,874	00				
	M. C. Redeemed		1,699.04	1,699	04			42,473	04
								2,833,724	89
	Pd. Gold Cfs	94	205.23						
		103	370.02						
		104	505.38						
		107	1,170.41						
	S.P. M	31	46.45						
		32	73.34						
		34	128.68			2,499	51		
	Pd Silver T.C. 2921	2924	3,648.18						
	a/c T.C.	4853	200,000.00						
8	Hf Dollar assay		4.00						
58	Qr do do		14.50			203,666	68		
	Pd Ord Ex M	31	37.80			37	80		
	Cr. Redemption By Reissue		2,874.00			2,874	00	209,077	99
								2,624,646	90

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS		PAYMENTS		BALANCES	
1878				Dollars	Cents	Dollars	Cents	Dollars	Cents
Jan. 24	Balance							2,624,646.90	
	Rec'd Gold Bars		86.53	86,53					
	Rec'd Quar. Dollars		8000						
	" Dimes		8600	16,600.00					
	Rec'd Coin Warrants		300	300.00				16,986.53	
	Pd Gold Dft	105	131.44					2,641,633.43	
		106	88.22						
		108	182.73						
		109	78.81						
		113	198.31						
		114	382.11						
	S.O. Dft	33	85.66						
		36	117.13			1,264.41			
	Pd Silver S.O. 2925	2929	5,998.83						
	" Dft S.O.	4853	100.000.00						
16	Quarters coin		4.00						
45	Dimes "		4.50			106.007.33			
	Pd. Ord Exp. Dft	32	15.62						
	Petty Dft	21	5.50						
	" Dft	33	70.00			91.12		107,362.86	
								2,534,270.57	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Jan. 25	Balance							2,534,270	57
	Rd Do. Eagles		180.000	180,000	00				
	Rd from Coin Bronze		800	800	00				
	Minor Coin Redeemed		4,552.74	4,552	74			185,352	74
								2,719,623	31
	Pd Gold O/C	58	111,871.38						
		93	515.50						
		112	483.26						
		115	457.30						
	S. P. O/C	35	40.78						
9	Do. E. for Assay		180.00						
	Special Assay		20.00			113,568	22		
	Pd Silver T. O.	4854	85,000						
	o/c	4853	100.000						
	T. Letter	2930	1,000						
	Special Assay		85			186,000	85		
	Pd Ord Ex. O/C	34	109.50			109	50	299,678	57
								2,419,944	74

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 Jan. 26	Balance							2419,944.74	
	Rd 5 Silver Bars		752.62						
	" Half Dolls		33.000	33,752.62					
	Rd from Coiner Bronze		1.000	1,000.00					
	Minor C. Reissued		3,250	3250.00					
	M.C. Redeemed		2,065.17	2,065.17				40,067.79	
								2,460,012.53	
	Pd Gold C/S	118	102.15			102.15			
	Pd Silver Transfers 2931=2933		2,647.48						
	33 Half Dolls assay		16.50			2,663.98			
	Pd Ord Exp C/S	35	14.00						
		36	17.06			31.06			
Reissue C/S	Pd T.O.	4858	50.000.00			50.000.00			
	Cr Redemption By Reissue		3,250.00			3,250.00		56,047.19	
								2,403,965.34	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Jan. 28	Balance							2,403,965	34
	Rd Dr. Eagles		173.000	173.000	00				
	Rd Quan Dollars		13.400	13.400	00				
	Rd from Coin Brouze		600	600	00			187.000	00
								2,590,965	34
	Pd Gold c/o	110	483.53						
		111	718.09						
		119	149.35						
		120	370.45						
		121	82.10						
		122	27.43						
		123	59.98						
	Dep a/c P. Ref. & Bar. c/o		354.22						
9	Dr. E. for Assay		180.00						
	Refining Wages c/o		373.33			2,798	48		
	Pd Silow T. Letter	2934	499.34						
	" Cal T.C.	4853	100.000.						
28	Quan Dolls assay		7.00			100.506	34		
	Pd Ord Ex. c/o	37	538.75						
	Cal Wages c/o		20,230.46			20,769	21	124,074	03
								2,466,891	31

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Jan. 29	Balance							2466.891	31
	Transfer of Coinage Chgs								
	To Silver Bullion Fund	T.O. 4861	26935.20						
	" Do Silver Profits T.O.	4860	300.000.00						
	Rd Quar Dollars		15.000						
	" 200 Silver Proof sets		427.73						
	To correct error in Cr. Nov. 2		1.00	342.363	93				
	Rd from Coinage Bronze		804.00						
	" Nickel 5¢		20.00						
	" " 3¢		12.00	836	00				
	Minor Coins Redeemed		1,202.70	1,202	70			344.402	63
								2,811.293	94
	Rd Gold Chgs	116	147.58						
		117	136.36						
		124	125.95						
		125	229.34						
		127	293.45						
		126	223.25						
		128	47.29						
		131	174.89						
		132	994.42						
		133	263.06						
		134	115.99	2,751	58	2751	58		
	Rd Silver Chgs	37	756.43						
	Recoinage Chgs	38	24.71						
	Dep Coinage Chgs (T.D.)	% 17701	26935.20						
	Silver Profits	% 17702	300.000.00						
	Rd Transfers 2935 &	2936	1,499.43						
30	Quar Dolls assay		7.50						
1	Proof Set		2.14	329.225	41	329.225	41		
	Dep currency for Silver	1543	3.000.00	3000		3000	00	334.976	99
								2,476.316	95

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Jan. 30	Balances							2,476,316.	95
(100)	Rd Trade D. Specimen	Jes	108.86						
	" Half Dollo		39.000						
	Quar do		7.400	46508.	86				
	Rd San Francisco Branch		800	800.	00				
	Mint Coins Redeemed		3,221.13	3,221.	13			50,529.	99
								2,526,846.	94
	Pd Gold Certs	129	76.88						
		130	187.86						
		135	820.80						
		136	109.77						
		137	290.46						
		138	117.93						
		139	92.77						
		140	986.60			2,683.	07		
	Rd Silver C.O 2937+2938		1.497.82						
1	Trade D. for Assay		1.09						
39	Half Dollo "		19.50						
96	Quar " "		4.00			1,522.	41	4,205.	48
								2,522,641.	46

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS		PAYMENTS		BALANCES	
				Dollars	Cents	Dollars	Cents	Dollars	Cents
1878 Jan. 31	Balance							2,522,641.	46
	Rd Gold Bars		82.81	82.	81				
	136 Silver Bars		744.77						
	" Half Dolls		40.400	41.144.	77				
	Deposit Coin Notes		900	900.	00			42,127.	58
	Pd Gold	146	102.84			102	84	2,564,769.	04
	Pd Silver Letter	2939	499.30			519.	80	622.	64
	41 Half Dolls assay		20.50						
								2,564,146.	40

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Feb 1	Balance							2564146	40
	Rd 2 Gold Bars		677.79	677	79				
	Rd Dimes		32.400	32.400	00			33.077	79
	Ord C/c Broker Proceeds of T. Letter								
								2.597.224	19
	Pd Gold C/c	141	104.84						
		142	46.07						
		143	237.93						
		144	63.11						
		148	498.39						
		149	2.407.91						
		150	123.75						
		154	26.99						
		160	870.63						
	S.P. C/c	40	255.44						
		42	142.80			4.777	86		
	Pd Silver C/c	39	831.49						
	" Recoinage C/c	41	3.77						
	" Transfer C/c	2	2.727.15						
	165 Dimes assay		16.50						
	Pd Transfer Letter	2940	499.52			4.078	43		
	Pd Salary C/c		25.00			25	00		
	Pd Mil. Transf. C/c	3	291.45			291	45	9.172	74
								2.588.051	45

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878 Feb. 2	Balances							2588.057.	45
	Rec'd Quar Dolls		24600	24,600.	00				
	Ord Gp Proceeds of T. Letter	2941	3000	3,000.	00				
	Mint C. Redeemed		1,440,14	1,440	14			29,040	14
								2.617.091.	59
	Rd Gold A/c	145	218.883.25						
		151	79.08						
		155	76.71						
		157	204.39			219.243.	43		
	Rd Letters Trans of Letter	2941	3.000						
	50 Quar Dollo assay		12.50			3.012.	50		
	Rd Mint Del. a/c		162.00			162.	00	222.417.	93
								2.394.673.	66

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Feb. 4	Balance							2394673	66
	Rd 1 Gold Bar		295.72	295	72				
	Rd Quar Dolls		15.000	15.000	00				
	Minor Coins Exchd		99.16	99	16			15.394	88
	Pd. Gold Cfs	147	181.53					2.410.068	54
		152	303.75						
		153	121.50						
		156	3.758.76						
		158	187.93						
		159	84.19						
		162	944.83						
		163	96.12						
		164	693.45						
		166	90.70						
		167	129.41						
		168	279.61						
	S. P. Ks	43	216.17						
		45	256.77						
		46	57.20						
	Dep. c/o P. Reg. & B. chgs Ks	4107	81.51			7.477	43		
	Pd Silver Transfer L	2942	1.000						
	30 Quar Dolls assay		7.50			1007	50		
	Pd Wages & Salary c/o		185.00			185	00		
	Pd. M. C. Ex. Ks	1	99.16			99	16	8.769	09
								2401.299	45

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Feb. 5	Balance							2401.299	45
	Rd Do Eagles		211.000	211.000	00				
	Rd Quar Dollars		25.600	25,600	00				
	Minor C Reissued		2480	2,480	00				
	Minor C Redeemed		1.379.76	1.379	76			240.459	76
								2.641.759	21
	Paid Gold P/C	165	203.87						
		169	298.04						
		170	721.91						
		171	120.99						
		172	547.46						
		173	547.81						
		178	188.97						
	S.P. %	44	102.28						
11	Do E. for Assay		220.00			2.951	33		
	Pd Silver Transfer 2943	2946	3,064.57						
52	Quar Dolls assay		13.00			3.077	57		
	Pd Wages & Sal %		150.00			150	00		
	Cr Redemption By Reissue		2.480.00			2.480	00	8.658	90
								2633.100	31

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Feb. 6	Balance							2,633,100	31
	Rs 20 Gold Proof Sets		830.	830	00				
	Rs 7 Silver Bars		1,090.10						
	" Hf. Dolls		34,000	35,090	10				
Ord a/c Dr.	To Proceeds of Dft. B3472) Wt. on	266	36000	36,000	00				
	Rs from Coins Bronze		1000	1,000	00				
	Minor C. Reissued		2465	2,465	00				
	Minor C. Redeemed		2,050.22	2,050	22			77,435	32
	Pd Gold Fs	174	87.31					2,710,535	63
		175	946.89						
		176	3,082.48						
		177	955.05						
		179	478.59						
		180	621.58						
		181	206.98						
		182	99.61						
		183	105.72						
		184	912.59						
	1 Proof Set for Assay		41.50			7,538	30		
	Pd Silver Fs (Bars)	48	1,091.16						
	34 Hf Dolls assay		17.00			1,108	16		
	Pd Ord Ms	49	73.93						
		50	19.28						
		51	611.60						
	Petty Ms	52	109.45						
		23	4.00						
		22	8.80						
		24	4.32						
	Wages a/c		250.00			1,087	38		
Cr Redemption									
	By Reissue		2,465.00			2,465	00	12,192	84
								2,698,342	79

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878								
Feb 7	Balance						2.698.342	79
	Rc 1 Gold Bar		182.53		182.53			
	Rc Half dollars		23.000		23.00000			
	Rc Fractional Bonds		550.		550.00			
	Mint C. Reissued		2415		2,415.00		26.147.53	
	Pd Gold A/c	185	172.74				2.724.490.	34
		186	62.43					
		187	197.17					
		191	112.27					
		192	492.84					
	S.F. A/c	47	137.11		1,174.56			
	Pd S. Francisco C.	4868	10.000.00					
	Bars Letts 2944	2949	2.495.25					
23	Half Dollars assay		11.50		12.506.75			
	Pd Ord A/c	53	50.22					
		54	239.91					
		55	75.60					
	" Mayo a/c		444.00		874.73			
	Pd M.C. Purchase A/c	2	881.25		881.25			
	Cr Redemption By Reissue		2415.00		2415.00		17.792.29	
							2.706.698.05	

CASHIER'S BLOTTER.

DATE 1878	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
Feb. 8	Balance							2,706,698.05	
	Rec'd Half Dolls		11.000						
	" Dimes		21.000						
	" 100 Silver Proof Sets		213.86	32,213.86					
	Rec'd from Coins Broad		1.00						
	" 5¢ Nickels		5.00						
	" ⅓ "		3.00	9.00				32,222.86	
	Pd Gold A/c	188	185.75					2,738,920.91	
		190	120.85						
		193	500.88						
		194	454.86						
	S. P. A/c	49	105.03			1,067.34			
	Pd Silver J. Sets 3950 = 2954		4,504.31						
	11 Hf. Dolls assay		5.50						
	105 Dimes "		10.50						
	1 Proof Set "		2.14			4,522.45			
	Pd Ord A/c	56	16.75						
		57	68.76						
		58	15.00						
	Petty A/c	25	9.00						
		26	1.50						
	Wages A/c		460.00						
	Ord A/c	59	21.00			592.01		6,181.80	
								2,732,739.11	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Feb. 9	Balance							2,732,739	11
	Rd Dº Eagles		212,800	212,800	00				
	Rd Half Dollars		12000						
	" Dimes		17,000	29000	00				
	Minor C. Reissued		2460	2,460	00				
	Minor C. Redeemed		1,030.17	1,030	17			245290	17
								2,978,029	28
	Pd. Gold A/c	189	156.46						
11	Dº E. for Assay A/c		220.00						
		202	203.28						
		201	108.84			688	58		
	Pd Silver I. Letters	2955 / 2956	997.06						
12	H.f. Dollr assay		6.00						
85	Dimes "		8.50			1,011	56		
	Pd Ord A/c	60	15.35						
		61	42.98						
		62	61.60						
		63	216.						
	Petty A/c	27	3.00						
		28	4.95						
	Wages a/c		1,026.00			1369	88		
	Cr Redemption By Reissue		2.460.			2460	00	5.530	02
								2,972,499	26

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Feb. 11	Balance							2.972.499	26
	Rd 1 Gold Bar		712.26	712	26				
	Rd Half Dollars		19000						
	" Dimes		8000	27.000	00			27.712	26
								3.000.211	52
	Pd Gold A/c	195	344.22						
		196	103.92						
		197	185.05						
		198	66.84						
		199	383.07						
		200	714.67						
	S. P. M	50	92.82						
		51	110.51			2.001	10		
	Pd Silver Transfer B.	2957	499.62						
	19 Half Dolls assay		9.50						
	40 Dimes "		4.00			513	12		
	Pd. Ord M	64	38.10						
		65	41.96						
	Petty M	29	10.00						
	Wages a/c		417.00			507	06	3.021	28
								2.997.190	24

CASHIER'S BLOTTER.

DATE 1878	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
Feb. 12	Balances							2997.190.24	
	Rec'd Gold Bar		994.77	994.77					
	Rec'd Silver Bar		144.51						
	" Quarters		33.000						
	" Dimes		18.000	51,144.51					
	Rec'd from Coins Nickels	5	10.						
	" "	3	6.						
	Pennys		2	18.00					
	Minor Coins Redeemed		2,123.82	2,123.82				54,281.10	
								3,051,471.34	
	Od Gold Dft	203	344.46						
		204	110.37						
		206	996.23						
	S.O. Dft	52	77.31	1.528.37		1,528.37			
	Od Silver Dft'd.	2958	1.000						
66	Quarters assay		16.50						
90	Dimes "		9.00	1.025.50		1,025.50			
	Od. Ord Dft	66	75.60						
		67	50.52						
		68	40.96						
		69	42.40						
	Petty Dft	30	10.00						
	Wages Dft		462.00	681.52		681.52		3,235.39	
								3,048,235.96	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Feb. 13.	Balance							3,048,235	95
	Rd Quar Dollars		22000	22,000	00			22000	00
								3,070,235	95
	Pd. Gold Cf	208	422,04						
		209	202,66						
		210	928,44						
		217	32,59						
	S.P. M	56	221,21						
	Cf	211	342,54			2,149	48		
	Pd. S. Trans fns 2959 &	2960	2,000,00						
44	Quar Dolls assay		11,00			2,011	00		
	Pd Ord Ex M	70	66,25						
	Petty M	31	1,50						
	Wages Cf		446,00			513	75	4,674	23
								3,065,561	72

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Feb. 14	Balance							3,065,561.	72
	Rec'd Half Dollars		40,600.	40,600.	00			40,600.	00
								3,106,161.	72
	Paid Gold Dep't	205	230.87						
		207	131.56						
		212	133.65						
		213	2,737.54						
		214	156.50						
		215	145.92						
		216	126.20						
	S. P. "	53	102.47			5,078.	51		
	Pd Silver T.L. 2961 to	2964	3,507.80						
11	Half Dollars assay		20.50			3,528.	30		
	Pd Bond "	71	775.00						
	Coin "	32	1.55						
	Mint "		435.00			1,211.	55	9,818.	36
								3,096,343.	36

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 Feb. 15	Balance							3,096,343	36
	Rs Quan Dollars		38,000	38,000	00				
	Rs from Cinco Brooze		600	600	00				
	M. C. Redeemed		6,553.08	6,553	08			45,153	08
								3,141,496	44
	Pd Silver c/s	53	144.71						
	" Transfer order	2965	502.03						
76	Quan Dolls assay		19.00			665	74		
	Pd Ord c/s	72	15.00						
		73	103.30						
	Wages c/s		372.00			490	30	1,156	04
								3,140,240	40

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Feb. 16	Balance							3,140,240	40
	Rd 1 Gold Bar		352.11	352	11				
	Rd 5 Silver Bars		465.09						
	" Quar Dolls		32,000	32,465	09				
	Rd from Coins Bronze		800	800	00				
	Minor Coins Redeemed		2,000.09	2,000	29			35,617	49
								3,175,857	89
	Pd Gold Ofs	218	208.84						
	O. P. K	58	159.98						
	Dep P. & Ref. & Bar chg Ofs	4121	120.51			489	33		
	Pd Silver & Lotts 2966	2969	11,997.16						
	64 Quar Dolls away		16.00			12,013	16		
	Pd Ord L K	74	586.18						
		75	43.05						
		76	37.80						
		77	36.00						
	Wages a/c		869.00			1,572	03	14,074	52
								3,161,783	37

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Feb. 18	Balances							3161.783.	37
	Rec'd Gold Coins from Assay		4.214.50						
	" " Bars "		4260.	8.474.50					
	Rec'd from Coins Half Dollars		29.000						
	" Annual assay (Coins)		5.070.74						
	" " Bars		424.12						
	" " Metal "		2554.99	37.049.85					
	Rec'd from Coins Bronze		800	800.00					
	Minor Coins Redeemed		1.091.08	1.091.08				47.415	43
	Pd Gold Dft	161	135.92					3.209.198.	80
		219	129.01						
		220	193.21						
		221	158 62						
		222	157.62						
		223	131.00						
		224	104.92						
		225	156.46						
		226	149.14						
		227	157.52						
		228	184.81						
		233	549.90						
	(Assay Bars)	240	4260.00						
	S. P. Dft	54	192.85						
		60	1.897.27			8552.26			
	Pd Silver Dft	57	819.82						
	(Recoinage)	59	25.75						
		61	1.153.18						
	(Assay Bars)	65	424.12						
29	Half Dollars assay		14.50			2.436.74			
	Pd Ord Exp Dft	78	68.40						
	" Petty "	33	6.00						
	Wages "	34	1.40						
			306.00			381.80		11.370.	80
								3.197.928.	00

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 Feb. 19	Balance							3.197.928	00
	Rd Quen Dollars		37.000	37.000	00				
	" 100 Proof Sets		213.86	213	86				
	Rd from Coinr Bronze		801						
	" Nickel	5	5						
	" "	3	3	809	00				
	Minor Coins Reissued		2.465.	2.465	00				
	Minor " Redeemed		3.092.03	3092	03			43.579	89
								3.241.507	89
	Pd Gold C/S	230	747.04						
		231	88.79						
		229	109 88			945	71		
	Pd Silver T. L. 2970 + 2971		2.499.64						
	74 Quen D. for Assay		18 50						
	1 Proof Set "		2.14			2.520	28		
	Pd Ord M	79	150.32						
	Petty M	35	5.85						
	Wages %		340.00			496	17		
	Cr. Redemption By Reissue		2.465.00			2.465	00	6.427	16
								3.235.080	73

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Feb. 20	Balance							3235.080	73
	Rec'd Half Dollars		18.800						
	" Dimes do		14.400	33.200	00				
	Rec'd from Coins Bronze		600	600	00				
	Mutilated Coins Redeemed		1.214.27	1.214	27			35.014	27
								3.270.095	00
	Pd Gold Dft	237	128.38						
		238	124.49						
		239	897.43						
		232	127.53						
		235	588.40						
	S.O. Ck	62	119.93						
		64	82.04						
	S.O.	4873	2.000.00			4.068	20		
	Pd Silver D.L 2972-2973		2.497.08						
19	Half Dolls assay		9.50						
20	Dimes do — do		7.50			2.514	08		
	Pd O.D. Ck	80	32.45						
		81	70.00						
	Petty Ck	36	9.00						
		87	2.00						
	Wages Ck		488.00			601	45	7.183	73
								3262.901	27

CASHIER'S BLOTTER.

DATE 1878	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
Feb. 21	Balance							3,262,911	27
	Rec'd Gold Bar		295.72	295.72					
	Rec'd Silver Bar		155.88						
	" Dues Dolls		22.000	22,155.88					
	Rec'd from Mint Bonds		1,100.	1,100.00					
	Miscellaneous Redeemed		3,500.72	3,500.72				27,052	32
								3,289,963	59
	Pd Gold Dep	234	281.88						
		236	111.39						
		242	298.93			692	20		
	Pd S. Francisco 2974 Dep	2975	1,999.80						
		66	155.94						
44	Dues Dollars assay		11.00			2166	74		
	Pd Ord Exp Vo	82	21.50						
		83	16.00						
		84	37.80						
	Dep for Silver coin Dep	1607	4,000.00			4075	30	6,934	24
								3,283,029	35

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Feb. 23	Balance							3283.029	35
	Ro Quar Dolls		28.000	28.000	00				
	Minor C. Redeemed		1.285.40	1.285	40			29.285	40
								3.312.314	75
	Pd Gold Ck	245	297.29						
	S.P. Ck	67	235.45			532	74		
56	Quar Dolls assay		14.00			14	00		
	Pd Ord Ck	85	477.25						
		86	145.20						
	Petty Ck	38	5.00						
		39	2.50			629	95	1.176	69
								3.311.138	06

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 Feb. 25	Balance							3,311,138.	06
	Refund Coins Bronze		500.	500.	00				
	Minor C. Redeemed		2,651.84	2,651.	84			3,151.	84
								3,314,289.	90
	Pd Gold Ap	241	600.74						
		243	152.50						
		244	114.83						
		246	362.87						
		247	274.71						
	S. P. M	68	113.11						
		69	209.13			1,827.	89		
	Pd. Silver Ap	63	1,402.50						
	Transf. Let. 2976 to 2978		2,999.30						
	"Special Assay Coins		1.70			4,403.	50		
	Pd Ord Ex M	87	45.37						
	Petty M	40	.62			45.	99	6,277	38
								3,308,012	52

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 Feb. 26	Balance							3,308,012	52
	Rd Quar Dollars		31.000						
	Rd from Coin Bronze		700	31,700	00	~~31,700~~	~~00~~	31,700	00
Ord a/c	Proceeds of 2 Letter	2981	4000	4,000	00			35,700	00
	Pd. Gold	248	116.70					3,343,712	52
		249	139.60						
		250	179.88						
		251	209.62						
		252	318.51						
		253	236.07						
	S. P. M	70	121.18						
(N.Y. a/c	) " Seligman & Co S. P. M	6876	45,000.00			46,321	56		
	Pd. Silver Transf. 2979	2981	6,000.00						
	62 Quar Dolls assay		15.50			6,015	50		
	Pd Ord Ex M	88	24.84						
		89	27.89						
		90	323.41						
		91	35.28						
	Bal Wages Feb		18,268.11						
	Petty M	41	1.00			18,680	53	71,017	59
								3,272,694	93

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Feb. 27	Balance							3272,694	93
	Rd Quar Dolls		22,800	22,800	00				
	Rd from Coins Bronze		802						
	" Nickel	(5)	10						
	" "	(3)	6	818	00				
	Minor Coins Reissued		4,925	4,925	00				
	Minor C. Redeemed		4,041.19	4,041	19			32,584	19
	Pd. Gold Cf	254	128.31					3,305,279	12
		256	736.03						
		257	126.63						
	S. P. Cf	72	80.81						
		73	104.91						
	Special Assay coin		20.00						
	Cf	255	159.61			1,356	30		
46	Quar Dolls assay		11.50			11	50		
	Pd Ord Ex Cf	92	59.70						
		93	15.00						
		94	80.15						
		95	129.00						
	Petty Cf	42	6.00						
		43	6.00						
		44	1.45			298	73		
		45	1.43						
	Cr Redemption By Reissue		4,925.00			4925	00	6,591	53
								3298,687	59

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Feb. 28	Balance							3298.687	59
	Gold a/c Dr.								
(N.J. a/c)	To Transfer of funds &c	1830	1.000.000						
P. Reg. & Bar a/c	Proceeds of Apr. 3595 A	on Wt. 44	500	1.000.500	00				
	Re Quan Dolls		20.000	20.000	00				
	Re from Coin Bronze		850.	850	00				
	Minor C. Reissued		4.950	4.950	00			1.026.300	00
								4.324.987	59
	Pd Gold &c	259	84.61						
		260	1.160.67						
		261	135.73						
		266	113.95						
	Parting & Refiners a/c		331.03			1.825	99		
	Pd Silver Transp. M	3	407.20						
40	Qr. Dolls assay		10.00			417	20		
	Pd Ord Ex. M	96	47.10						
		97	112.80						
		98	21.60						
		99	220.82						
	Petty M	46	8.36						
		47	1.00						
		48	3.49			415	17		
	Pd U.S. Transp M	4	152.74			152	74		
	Redemption a/c Cr By Reissue		4.950.00			4.950	00	7.761	10
								4.317.226	49

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
March 1	Balance							4.317.226	49
	R.T. Gold Bar		215.59						
	S.F. Gold Assay from S.O.	4882	35.110.						
	C.C. " "	4884	965	36.290	59				
	R. Half Dolls		20000						
	S.F. Silver Assay from S.O.	4883	7.812.54						
	C.C. " "	4885	1.560.11	29.372	65			65.663	24
	Pd Gold C/C							4.382.889.	73
		258	86.69						
		262	162.74						
		263	217.90						
		264	310.43						
		268	208.61						
		269	179.58						
		273	241.92						
M.C/C	Deliveries C/C S.F.Ck	6877	14.859.74						
	S.F. Ck	71	862.81			17.130.	42		
	Pd Silver T. Letts 2982	2988	12.499.23						
20	Half Dollar assay		10.00			12.509.	23		
	Pd U.S. Ex. Ck	110	25.07						
		111	576.40						
	Mint C/C		42.00			643.	47	30.283.	12
								4.352.606.	61

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
March 2	Balance							4,352,606.	61
	Rec'd 8 Silver Bars		88383						
	" Half Eagles		16,000	16.883.	83				
	Mint Certificates		2.648,44	2,648.	44			19.532.	27
								4.372.138.	88
	Pd Gold Ck's	265	155.56						
		270	464.79						
		277	78.91						
		278	123.21						
		279	201.33						
	S.P. Ck	79	165.39			1.189.	19		
	Pd Silver Ck's	95	885.57						
	T. Letter	3986	1.000						
16	Half Eagles assay		8.00			1,893.	57		
	Pd Ord Ck	112	60.00						
	Petty Ck	49	2.75						
	Mayo's Ck		301.00			363.	75	3.446.	45
								4.368,692	43

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
March 4	Balance							4368.692	43
	Rs 2 Gold Bars		592.89	592	89				
	Rs 3 Silver Bars		416.40	416	40			1.009	29
								4369.701	72
	Pd Gold Ck	267	249.21						
		274	355.46						
		275	282.02						
		276	81.42						
		281	254.49						
		282	259.44						
		283	247.68						
	S.P Ck	74	69.48						
		77	162.08						
		81	239.96						
	Dep c/s P. Reg & B. chgs c/s	4133	110.05						
	Pd Seligman & Co c/s S.P. Ck	6878	92.099.90						
	c/s	271	129.86			94.541	05		
(Resoinage)	Pd Silver Ck	76	857						
		78	911.32			919	89		
	Pd Bd Ck	113	14.34						
		114	192.00						
	Petty Ck	50	2.96						
	Wages c/s		130.00			339	30	95.800	24
								4273.901	48

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
March 5	Balance							4.273.901.	48
	Bd Gold Bars		1.843.94	1.843.94					
	Bd Quar Dollars		19.800	19.800.00					
	Minor Coins Redeemed		3.905.06	3.905.06				25.549.00	
								4.299.450.	48
	Bd Gold Dft	272	106.04						
		280	1.851.10						
		284	65.01						
		285	1.618.13						
	S.O. H	80	33.36			3.673.64			
(Receipts)	Bd Silver Dft	82	16.80						
	Transfer Letter	2987	1.000.00			1.076.80			
	40 Quar Dollars assay		10.00						
	Bd Ord Exp H	115	88.00						
	Petty H	57	8.50						
	Wages H		192.00			288.50		4.988.94	
								4294.461.	54

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
March 6	Balance							4,294,461	54
	Rec'd 16 Silver Bars		1,416.34			1,416	34	1,416	34
								4,295,877	88
	Pd Gold Cpt	287	306.52						
		292	42.23						
		299	659.45						
M/. c/c	Seligman & Co S.P. M	6879	83 810.41						
	S.P. M	83	130.32						
		84	10.60						
	Cpt	294	1,247.40			86,206	93		
	Pd Silver Cpt	85	1417.88						
	T.O.	4889	100.000.00						
	T.L. 2988	2989	4.000			105,417	88		
	Pd Ord Ex. M	116	137.20						
		117	43.20						
	Wages c/c		311.00			491	40	192,116	21
								4,103,761	67

CASHIER'S BLOTTER.

DATE 1878	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
March 7	Balances							4.103.761.	67
	Rec'd Gold Bars		796.11						
	Debit N.Y. a/c T.O.	4892	300.000.	300.	796,11				
	Miscellaneous Receipts		3.689.16	3689.	16			304485.	27
								4.408246	94
	Pd Gold a/c	286	65.98						
		288	339.85						
		290	150.99						
		291	191.14						
		293	858.47						
		295	111.91						
		297	1.109.44						
		298	155.74						
		300	106.43						
		301	50.64						
		305	498.39						
	Pd T.O.	4892	300.000.00			303.65898			
	Pd Silver T.O.	4893	100.000.00						
	T. Letter	2990	999.30			100.99930			
	Pd Ord. a/c	118	15.00						
		119	88.95						
		120	15.00						
	Wages a/c		318.00			436.95		405.075.	23
								4.003.171.	71

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
March 8	Balance							4.003.171	71
(P. Ref. & Bar a/c)	Gold a/c Dr. To Proceeds of dft 3646 C.	on 467	500	500	00				
	Minor C Redeemed		3.445.97	3.445	97			3.945	97
								4.007.117	68
	Pd Gold C/s	296	406.84						
		303	1.668.70						
	Pd Seligman & C.S.P. a/c Checks on N.Y. Ass	6880 / 6881	37.077.74			39.153	28		
	Pd Ord Ex %	121	39.60						
		122	21.00						
		123	36.00						
	Petty %	52	4.75						
	Wages a/c		417.00			518	28	39.671	63
								3.967.446	05

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
March 9	Balance							3,967,446	05
Error	Dr. N.Y. a/c (Gold) ~~To Transfer of funds Rd~~	~~1915~~	~~300,000~~	~~300,000~~	~~00~~	Error			
	Minor Coins Reissued		2,465.	2,465	00				
	Minor Coins Redeemed		873.55	873	55			3,338	55
								3,970,784	60
	Pd Gold a/c	304	104.43						
		302	298 95			403	38		
	Pd Silver Transfer Letter	2992	998.75			998	75		
	Pd ord a/c	124	112.37						
	Petty	53	10.00						
	Wages a/c		832.00						
	a/c	125	32.00			986	37		
	Cr. Redemption By Reissue		2465.00			2,465	00	4,853	50
								3,965,931	10
						(True Balance		3,965,931	10)

Note: The above erroneous entry relates to transaction of the 7th inst. which see. The Receipt of the N.Y. A.T.U.S. for Coin transferred by T.O. 4892 was mistaken for an addition to the Bullion fund. Error notified to Director & Secy of the Treasury in Cashier daily reports this 11th March 1878.

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Cashier

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 March 11	Balance							3,965,931	10
								3,965,931	10
	Pd Gold C/L	306	1,223.54						
	S.P. M	86	107.95						
M.J. a/c	" Nevada BR S.P. M	6882	316,300.63						
"	Silverman & Co "	6883	42,977.70			360,609	82		
	Pd Silver T.O.	4897	100,000.00			100,000	00		
	Pd Ord Ex K	126	64.80						
	Wages a/c		430.00			494	80	461,104	62
								3,504,826	48

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
March 12	Balance							3,504,826	48
	Pd Silver Dolls	87 / 412½	100.	100	00				
	Minor Coins Redeemed		2,874 64	2,874	64			2,974	64
								3,507,801	12
	Pd Gold A/c	2	2,643.53						
		313	378.82						
		319	57.72						
	S.P. A/c	87	148.75						
		88	171.92			3,400	74		
	Pd Silver T.C.	4901	100,000.00						
	T.L. 2991 = 2993 / 2994		3,000 00						
1	S. Dollar for Assay		1.00			103,001	00		
	Pd Ord £ A/c	127	20.25						
		128	60.00						
		129	38.40						
	Wages a/c		486.00			604	65	107,006	39
								3,400,794	73

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
March 13	Balance							3.400.794	73
	Rd 2 Gold Bars		1.121.77	1.121	77				
	Rd 15 Silver Bars		1.390.64						
	" Silver Dolls		40.000.	41.390	64				
	Minor C. Redeemed		2.881.87	2,881	87			45.394	28
								3.446.189	01
	Pd Gold c/c	308	281.67						
		309	148.50						
		310	125.65						
		311	197.04						
		312	586.89						
		314	77.22						
		315	200.83						
		316	186.72						
		318	115.24						
		320	95.24						
		325	735.68						
		326	267.32						
	S.P. c/c	92	143.46						
	Bk N.Y. c/c S.P. (c/c	6884	250.000.00			253.161	46		
	Pd Silver c/c	89	1.392.58						
(Dollars)	T.O	4910	10.000.00						
	20 S. Dolls assay		20.00			11.412	58		
	Pd Ord c/c	130	253.35						
	Petty c/c	54	8.00						
		55	5.06						
		56	7.48						
	Wages c/c		758.00			1.031	89	265.605	93
								3.180.583	08

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
March 14	Balance							3.180.583	08
	Rd 1 Gold Bar		995.39	995	39				
	Rd Silver Dollars		85.000.	85.000	00				
Ord a/c Dr.	Proceeds of dft. B.3675	m 492	36.000	36.000	00				
	Minor C. Reissued		1.580.	1580	00				
	M. C. Redeemed		2.230.69	2.230	69			125.806	08
								3.306.389	16
	Pd Gold a/c	307	338.79						
		322	396.74						
		323	92.27						
		327	996.98						
		329	189.82						
	S. P. K	90	843.19						
		91	112.94						
		93	853.00						
(N.Y. a/c)	Pd Bk New York S.P. ck	6885	36 120.57	39 944	30	39.944	30		
(Dolls.)	Pd Silver T. O.	4911	100.000.00						
		4915	100.000.00						
43	S. Dolls assay		43.00	200 043	00	200.043	00		
	Pd a/c Wages		510.00	510		510	00		
	Cr Redemption By Reissue		1580.00	1580		1.580	00	242.077	30
								3.064.311	86

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
March 15	Balance							3,064,311	86
	Rec 1 Gold Bar		384.73	384	73				
	Rec Silver Dollars		48.100.	48,100	00				
	Minor Coins Reissued		790.	790	00			49,274	73
								3,113,586	59
	Pd. Gold Ck	321	1,123.72						
		324	268.49						
		330	106.42						
		331	205.41						
		332	200.47						
	S.P. Ck	97	24.30						
		98	121.07						
S.P. c/c	Siligman & Co M/Ck	6886	68,288.05			70,277	93		
	Pd Silver T.O.	4919	20,000.00						
	T.L. 2995 to 2998		3,999.74						
	25 S. Dollars for Assay		25.00			24,024	74		
	Pd Ord Ck	131	19.60						
		132	15.00						
		133	60.00						
		134	65.88						
	Petty Ck	57	7.56						
		58	2.88						
		59	10.00						
	Wages c/c		624.00			804	92		
	Cr Redemption By Reissue		790.00			790	00	95,897	59
								3,017,689	00

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
March 16	Balance							3.017.689	00
	Rec 2 Gold Bars		393.62						
	Do Eagles		365.200						
N.Y. a/c	Proceeds T. O.	4917	1.500.000	1.865.593	62				
	Rec 4 Silver Bars		459.40						
	Stand Dollars		60.000	60.459	40				
	Minor C. Reissued		790.	790	00				
	M. C. Redeemed		2,725.49	2,725	49			1.929.568	51
								4.947.257	51
	Pd. Gold a/c	333	264.00						
		334	177.05						
		335	83.63						
		336	81.65						
		337	64.48						
		339	122.34						
		341	96.66						
		342	41.70						
	S.P. a/c	94	140.16						
		99	158.07						
N.Y. a/c	Seligman & Co S.P. a/c	6887	21.201.16						
		6888	30.000.00						
	19 Do E for Assay		380.00						
	a/c	328	385.89			53.196	79		
	Pd Silver a/c	96	683.15						
	" T. O.	4918	20.000						
	"	4920	15.000						
	"	4921	15.000						
	"	4922	10.000						
	"	4923	10.000						
	"	4924	10.000						
	" T. L.	2995 2996 2997	2.998.34						
	30 St. Dolls for Assay		30.00			83.711	49		
	Pd Ord a/c	135	193.60						
	Wages a/c		788.00			981	60		
	Cr. Redemption (Reissued)		790.00			790	00	138.679	88
								4.808.577	63

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1875									
March 18	Balance							4.808.577.	63
	Std. Dollars		56.100						
	200 Proof Sets		427.72	56.527.72					
	Fractional Nickels	(5)	10.00						
	"	(3)	6.00						
	" Brass	(1)	2.00	18.00					
	M. C. Redeemed		1.824.45	1.824.45				58.370	17
								4.866.947.	80
	Pd. Gold Ck	317	569.914.44						
		343	72.83						
		344	787.66						
		345	115.60						
	S. P. Ck	95	184.99						
		100	52.28						
		101	215.07						
		102	57.57						
M.L. Ck	Seligman & Co. S. P. Ck	6889	6.779.83			578.180.27			
	Pd. Silver J. C.	4927	100.000.00						
	T. L.	3002	3.000						
29	Std. Dollars assay		29.00						
(in Bk. L.)	Proof Set "		2.14			103.031.14			
	Pd. Ore Ck	136	60.00						
		137	70.00						
		138	40.00						
	Petty Ck	60	2.45						
		61	4.00						
		62	2.34						
	Wages Ck		306.00			484.79		681.696	20
								4.185.251.	60

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
March 19	Balance							4.185.251.	60
	No 1 Gold Bar		161.49	161.49					
	No 1 Silver Bar		147.61						
	Stand^d Dollars		60.000	60.147.61					
	Mint C Redeemed		1274.67	1.274.67				61.583.	77
								4.246.835.	37
	Pd Gold Dft	338	305.95						
		348	247.47						
		347	142.33						
	S. P. Ck	103	77.67			773.42			
	Pd Silver T.S. 3003 to	3006	3.498.30						
	30 St^d Dollars assay		30.00			3.528.30			
	Pd. Ord & Ck	139	10.45						
		140	134.00						
		141	16.08						
		142	48.00						
	Wages Ck		467.00			669.53		4.971.25	
								4241.864.	12

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 March 20	Balance							4,241,864	12
	Pd 19 Silver Bars		1,577.26						
	" Stand Dollars		100.000	101,577	26				
	Minor Coins Reissued		790	790	00				
	Minor C. Redeemed		3,596.19	3,596	19			105,963	45
	Pd Gold C/s	340	161.97					4,347,827	57
		346	165.51						
		349	83.69						
		351	244.92						
		352	203.91						
		353	144.23						
		354	107.23						
		355	181.77						
		356	196.99						
		357	802.71						
		359	138.26						
	S.P. C/s	104	71.76						
		105	96.30						
		107	80.42						
		108	184.40						
		109	152.69						
	Pd Seligman & Co S.P. C/s	6890	40,085.42						
		6891	50,412.89			93,515	07		
	Pd Silver C/s	106	147.90						
		110	150.81						
St. Dolls	T.O.	4933	10,000.00						
	T.L. 3007 to	3010	8,000.						
	50 St. Dolls assay		50.00			18,348	71		
	Pd Ord C/s	143	29.05						
		144	44.64						
	Pitt C/s	63	6.90						
	Wages C/s		565.00			645	59		
	Cr Redemption By Reissue		790.00			790	00	113,299	37
								4,234,528	20

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
March 21	Balance							4.234.528	20
	Rs Gold Bar	(37)	760.58						
	Proceeds of sweeps		1.141	1.901	58				
	Rs St. Dollars		56.000	56000	00				
	M.C. Reissued		795	795	00				
	M.C. Redeemed		1.835.03	1.835	03			60.531	61
	Pd Gold a/c	358	91.62					4.295.059	81
		360	105.39						
		361	423.43						
		362	142.13						
		365	1.359.25						
		367	116.42						
	S.P. a/c	112	112.02						
M.C. a/c	Pd Colgate & S.P. a/c a/c	6892	29.996.64			32.346	90		
	Pd Silver T.O.	4937	100.000.00						
	T.L.	3011	3.000						
	28 St. Dolls assay		28.00			103.028	00		
	Pd ord Ex a/c	119	33.48						
		145	60.00						
		146	56.01						
		147	35.80						
		148	18.00						
	Petty a/c	64	6.26						
	Wages a/c		45.00			254	55		
	Cr Redemption By Reissue		795.00			795	00	136.424	45
								4.158.635	36

CASHIER'S BLOTTER.

DATE 1878	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
March 22	Balance							4158.635	36
	Rec'd Standard Dollars		80.000	80.000	00				
	Minor Coin Redeemed		992.15	992.15				80.992	15
								4239.627	51
	Pd. Gold Ck	350	153.36						
		363	766.56						
		366	356.77						
		368	126.33						
		369	116.68						
		370	124.85						
		371	104.93						
		372	142.64						
		373	573.08						
		374	609.35						
		375	186.29						
	S.P.Ck	113	266.34						
		114	165.70			3692	28		
	Pd Silver Ck	111	1429	32					
	S.O.	4938	100.000	00					
		4939	50.000	00					
		4940	20.000	00					
		4941	10.000	00					
	S.L.	3012	999.10						
	40 St. Dollars assay		40.00			182.468	42		
	Pd Ord Ck	150	106.00						
	Wages Ck		5.00			111.00		186	27
								4053	35

CASHIER'S BLOTTER.

DATE 1878	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
March 23	Balance							4053.353.81	
	Rd 1 Gold Bar		294.70	294.70					
	Rd 5 Silver Bars		560.19						
	" Standard Dollars		64.000	64.560.19					
	Mint C. Reissued		2976.	2.976.00					
	Mint C. Redeemed		1.695.03	1.695.03				69.525.92	
								4.120.881.73	
	Rd Gold Dft	377	108 73						
		378	180.65						
		379	235.47						
	S.P. Mint	115	82.57						
N.Y. a/c	Gelpcke & Co.	6893	31.993.48						
	Seligman & Co.	6894	53.506.15			86.107.35			
	Rd Silver J.C.	4943	30.000.00						
		4944	10.000.00						
		4945	10.000.00						
		4946	10.000.00						
		4947	20.000.00						
	J.L	3013	566.00						
	32 Standard Dollars assay		32.00			80.598.00			
	Rd Gold Mint	151	21.00						
		152	51.76						
	Pitts Mint	65	6.00			78.76			
	Gold Redemption & Reissue		2.976.00			2.976.00		169.760.11	
								3.953.121.62	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
March 25	Balance							3,953,121	62
	Rd Stand^d Dolls		50.000	50,000	00				
	Minor C. Reissued		790	790	00				
	Minor C. Redeemed		1,106.19	1,106	19			51,896	19
								4,005,017	81
	Pd Gold @ L	289	138.73						
		381	785.13						
		382	296.61						
		383	236.22						
	S. P. %	117	238.32			1695	01		
	Pd Silver @ L	116	561.74						
	T. L.	3014	499.15						
	25 Std Dolls assay		25.00			1,085	89		
	Pd Ord Ex %	153	15.00						
		154	161.90						
	Petty %	66	4.91			181	81		
	Cr Redemption By Reissue		790.00			790	00	3,752	71
								4,001,265	10

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
March 26	Balance							4.001.265	10
	Rec Stand^d Dollars		50.200	50.200	00			50.200	00
								4051.465	10
	Pd Gold Ofs	376	310.66						
		380	220.28						
		384	473.22						
		385	122.79						
		386	112.36						
		387	250.95						
		388	347.04						
		389	797.22						
		390	223.52						
		392	116.39						
(Mf ofc	" A. Belmont & Co M	6895	400.000.00						
S. Purchase)	Seligman & Co "	6896	60.000.00			462.974	43		
	Pd Silver Recina Sch	118	4.53						
	T.L.	3015	995.80						
26	St^d Dolls assay		26.00			1,026	33		
	Pd Ord Ex M	155	28.50						
		156	36.00			64	50	464.065	26
								3.587.399	84

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 March 27	Balance							3,587,399.	84
	Pd Gold Bars # 39 # 40		800.02	800	02				
	Pd Stand^d Dolls		60.000	60,000	00				
	St^d Doll &c To proceeds of Dft. B 3795 on Warrt	635	15.000	15.000	00				
	Minor Coins Reissued		790.	790	00				
	Minor Coins Redeemed		2.470.40	2.470	40			79.060.	42
								3.666.460.	26
	Pd Gold &c	391	405.37						
		393	157.21						
		398	655.28						
		399	398.07			1.615	93		
30	Std.^d Dollars on say		30.00			30	00		
	Pd Ord Ex &c	157	44.16			44	16		
	Pd St.^d Doll Ex &c	1	3.450.00						
		2	552.25						
		3	60.00						
		4	21.00						
	Petty &c	1	5.00			4.088	25		
	Cr Redemption By Reissue		790.00			790	00	6.568.	34
								3.659.891.	92

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
March 28	Balance							3659.891	92
	Rec. Do. Eagles		165.000	~~165.000.00~~					
	Hf. do		30600	195.600	00				
	Rec. Stand. Dollars		50.000	50.000	00				
	M.C. Reissued		1580	1.580	00				
	M.C. Redeemed		1.404.97	1.404	97			248.584	97
								3.908.476	89
	Pd Gold Ck	364	196.144.30						
		397	139.78						
	S.P. Ck	122	96.33						
9	Do. E. Annual assay		180.00						
7	Hf. E. "		35.00						
	Special assay		20.00						
	Pd P. & Ref wages		364.48						
						196.979	89		
25	Stand. Dolls assay		25.00						
	For Special "		1.75			26	75		
	Pd Bal of wages		20.315.03			20.315	03		
	Pd St. Doll Ex. Ck	5	12.82						
		6	21.00						
	Petty Ck	2	6.04			39	86		
	Cr Redemption By Reissue		1.580.00			1580	00	218.941	53
								3,689.535	36

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 March 29	Balance							3,689,535	36
	Rec Standard Dolls		80.000	80,000	00				
	Minor Coins Reissued		790.	790	00				
	Minor Coins Redeemed		636 24	636	24			81,426	24
								3,770,961	60
	Pd Gold Ck	396	1,096.73						
		400	706.00						
		401	224.94						
		402	141.93						
		403	88.44						
		404	381.51						
		405	515.58						
		406	945.20						
		407	478.34						
		408	514.85						
		409	918.72						
		410	1,277.99						
		412	476.55						
(M.C.)	Seligman & Co S.P. Ck	6897	35,915.12						
	S.P. Ck	120	49.70						
		119	100.59						
		121	85.21			43,917	40		
	Pd Silver T.O.	4957	150,000.00						
	T.L.	3016	1.000						
40	Stand Dolls Assay		40.00			151,040	00		
	Pd Ord Ex. Ck	158	33.05						
		159	19.84						
		160	16.50			69	39		
	Pd St Doll. Ex. Ck	7	72.00			72	00		
	Minor C. Reissued		790.00			790	00	195,888	79
								3,575,072	81

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
March 30	Balance							3.575.072.	81
	Rd Time-stamped Bars (1)		496.24						
	" D° Eagles		131.800						
See T.U.S. Letter Mar 29	" Proceeds of Receipts of Eight Sacks coin from C.A. T.U.S. Boston		5.073.12	137.369.	36				
	Received " Dollars		62.00000	62.000.	00			199.369.	36
Addendum:	" 20 Silver Bars	—	—	—	—	—	—	2.366.	20
	Pd Sund Ck	394	597.77					~~3.777.442.~~	~~17~~
		395	160.64					3.775.808.	34
		413	498.40						
		418	5.073.12						
7	D° Eagles for Assay		140.00						
Ad 1/4	Pd Adjuster's S.P. Ck	6898	51.624.44						
	Returned Ck " "	6899	130.271.65			188.366.	02		
	By Silver Ck								
	By allowance for loss in reducing Trade Dollars to Standard Dollars		4.860.51						
31	Standard Dollars assay		31.00						
	Pd Silver Ck/c	128	1.366.81			6258	32		
	Pd Ord Ex. Ck	161	47.52						
		162	14.00						
		163	77.00			138.	52		
	Pd Sd. Dollar Ex. Ck	8	18.91						
		9	74.16						
		10	60.00						
		11	52.80			205.	87		
	Pd Mt. Cin Transp. Ck	5	228.88			228.	88	195.197	61
								3.580.610.	76

Deficit arising from the adjustment of Trade Dollars and Bars on hand to the Standard Dollars. See Director's Letter of March 29th 1878.

See Next Page

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
March 30	Balance							3,580,610	76
	To adjust coin Bal, viz:								
	Return to gold coin a/c Silver purchases paid in St. Dolls, and credited to Gold C. a/c C/D 119 & 121		185 80	185	80			185	80
								3,580,796	56
	Silver C. a/c Cr. By payment of C/D on Mar. 29. in Stand Dolls (See above)	119 121	185 80			185	80	185	80
								3,580,610	76
								3,580,610	76

Adjusting Entries

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
April 1	Balance							3580.610	76
	Rd 18 Silver Bars		1,470.60						
	" Stand Dolls		36000	37.470	60				
	Minor Coins Reissued		2470	2.470	00			39.940	60
								3.620.551	36
	Pd Gold Ck	411	257.49						
		414	532.76						
		416	95.11						
		417	151.00						
		420	605.68						
		422	35.78						
		426	413.26						
M/. c/e	A Belmont & Co Ck	6900	350.000.00			352.091	08		
	Pd S.P. c/o St Dolls	124	426.87						
		125	1.949.25						
		126	112.04						
		129	301.00						
		127	102.78						
	Ck (Bars)	130	1.470.72						
	" Sub. S. Transp Ck	4	1,609.34						
	St Doll. Transp	1	2,100.70						
	18 St. Dolls assay		18.00						
	Pd T. Letter 3017 to	3020	4.000			12,090	70		
(174)	Pd Ord Ex Ck	174	208.00						
	Petty Ck	67	1.00						
	Salary c/e		100.00			309	00		
	Pd St Doll Ex. Ck	12	83.37						
		13	11.57						
		14	589.60						
	Petty Ck	15	30.25						
	" "	3	3.24						
		4	.87			718	90		
Cr. Redn	Minor C. Reissued		2.470.00			2,470	00	367.679	68
								3,252.871	68

CASHIER'S BLOTTER.

DATE 1878	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
April 2	Balances							3.252.871	68
	Rd Gold & Dus		256.07	256.07					
	Rd Standard Dollars		70.000	70.000.00					
	Mint C. Reissued		795.	795.00					
	Mint C. Redeemed		2.105.11	2.106.11				73.156	18
								3.326.027	86
	Rd Gold Dep	415	284.37						
		421	259.22						
		423	86.28						
		424	168.98						
		425	90.40						
		427	377.34						
		428	93.97						
		429	206.19						
		431	569.89						
		432	273.89						
		433	141 31			2.551.84			
	Rd S. P. Dep (Dolls)	123	92.07						
	J. L.	3021	496 98						
	35 St Dolls assay		35.00			624.05			
	Rd Dep Salaries		48.00			48.00			
	Rd St Dole & Dep	16	103.40						
		17	659.41			762.81			
	Dr. Redemption By Reissue		795.00			795 00		4.781	70
								3.321.246	16

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
April 3	Balance							3,321,246	16
	Rd 4 Gold Bars		1,094.30	1,094	30				
	Rd Stand Dolls		74,000	74,000	00				
Ord c/o Dr	To return of overpayments on March Rolls (Vogel & Smith)		22.00	22	00				
	Minor Coins Reissued		795	795	00				
	Minor C Redeemed		2,854.54	2,854	54			78,765	84
	Pd Gold c/o	434	629.53					3,400,012	00
		435	214.47						
		436	1,231.53						
N.M. c/o	A. Belmont & Co S.P. M	6901	106,109.06						
"	Seligman & Co " M	6902	98,358.81						
	c/o	430	623.51			207,166	91		
	Pd Silver P. M (Dolls)	132	150.25						
	T.L.	3022	1000.00						
37	St Dolls assay		37.00			1,187	25		
	Pd Wages c/o		128.00			128	00		
	Pd St Dolls E. M	18	11.00						
		19	109.50			120	50		
	Cr Redemption By Reissue		795.00			795	00	209,397	66
								3,190,614	34

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 April 4	Balance							3.190.614	34
	Rd 3 S. Bars		469.17						
	St Dollars		62000	62469	17				
	Minor C. Redeemed		3.898.71	3.898	71			66.367	88
								3.256.982	22
	Pd Gold Cs	437	238.04						
		438	105.23						
		440	305.46						
	P. Ref + Bar chgs Cs	4154	318.94			967	67		
	Pd Silver Cs	131	708.62						
	T.L 3023	3025	1.996.48						
31	St Dolls assay		31.00			2.736	10		
	Pd Wages Cs		239.00			239	00		
	Pd St Doll Ex. Cs	20	60.00						
	Petty "	4	1.00			61	00	4.003	77
								3.252.978	45

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
April 5	Balance							3,252,978.	45
	Rc Stand Dollars		90.000	90,000.	00				
	Minor C. Reissued		790.	790.	00				
	Minor C. Redeemed		1,431.06	1,431.	06			92,221.	06
								3,345,199.	51
	Pd Gold Cfs	439	256.13						
		441	143.59						
		442	366.46						
		443	145.06						
		452	232.42			1,143.	66		
St Dolls	Pd Silver T.O.	4961	50.000						
	T.L. 3026 to 3027		1,996.40						
45	St Dolls assay		45.00			52,041.	40		
	Pd c/o Wages		215.00						
	Petty Ck	68	1.80			216.	80		
	Pd St Dolls Ex Ck	21	12.00			12.	00		
	Cr. Redemption By Reissue		790.00			790.	00	54,203.	86
								3,290,995.	65

CASHIER'S BLOTTER.

DATE 1878	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
April 6	Balance							3,290,995.	65
	Rec'd 15 L. Bars		1,259.20						
	" Standard Bolls		90,000.00	91,259.	20			91,259.	20
								3,382,254.	85
	Pd Gold c/f	447	126.50						
		448	370.05						
		449	109.26						
		451	1064.40						
		455	187.37						
M.M. c/c	A. Belmont & Co. A/c	6903	75.89						
	C/F	453	333.16			2,266.	63		
	Pd Silver T.O.	4962	50.000						
45	Standard Bolls assay		45.00			50,045.	00		
	Pd Ord Petty A/c	69	5.00						
	Pd c/c Moses		1,191.00			1,196.	00		
	Pd St Double Eagle Petty	6	5.00						
		7	7.94						
	A/c	22	19.25			32.	19	53,539.	82
								3,328,715.	03

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
April 8	Balance							3.328.715.	03
(M. Bal)	Gold &								
	To proceeds of P.O.	4963	4.500.000.	4.500.000.	00				
Error									
	Rd Stand Dollars		50.000.	50.000.	00			4.550.000.	00
								7.878.715.	03
	Pd Gold Sfs	444	71.64						
		445	1.103.69						
		446	305.93						
		450	217.05						
		454	488.53						
		457	97.92						
		458	287.11						
		460	37.08			2.608.	97		
	Pd Silver Sfs	135	1.259.36						
	P.O.	4964	50.000.						
	S.B. 3028+3029		1.999.40						
25	Std Dollars assay		25.00			53.283.	76		
	Pd Ord Exp &	175	101.20						
	Wages &c		274.00			375.	20		
	Pd Std Dollars Exp &	2 3	15.00						
	Petty &c	8	8.00						
		9	6.00						
		10	5.00			34.	00	56.301.	93
								7.822.413.	10

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 April 9	Balance							7.822.413	10
	Rs Stand Dollars		90.000	90.000	00				
	M.C. Redeemed		3.334.79	3334	79			93.334	79
								7.915.747	89
	Pd Gold Cfs	456	138.28						
		459	1.055.66						
N.Y. a/c	Von Hofman & Co. Ck	6904	498.000 00			499.193	94		
Recoinage	Pd Silver Cfs	133	13.86						
	(S.P.) (Dolls)	134	92.05						
	T.O.	4965	50.000.						
	45 St Dolls assay		45.00			50.150	91		
	Pd a/c Wages		414.00			414	00		
	Pd St Doll Ex Ck	24	90.78						
		25	31.40						
		26	66.60						
		27	33.15						
		28	627.75			849	68	550.608	53
								7.365.139	36

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
April 10	Balance							7.365.139.	36
(Gold a/c)	To Special Assay coins for Dr Ending Mar. 31		60.00	60.	00				
	Rd Stand Dollars		90.000						
	Special Assay coins Returned		4.30	90.004.	30				
	2 Bars		166.92	166.	92				
	Minor C Redeemed		1.736.72	1.736.	72			91.967.	94
	Pd Gold C/A	419	36.94					7.457.107.	30
		461	115.71						
		465	587.17						
		466	112.72						
	S. P. M	138	1381.32						
	C/A	464	844.01						
N. p/a/c	Pd Seligman & Co M	6905	13.057.03						
	" Von Hofman & Co M	6906	525000.00						
	" Belmont & Co M	6907	395.000.00			936134.	90		
	Pd Silver C/A (Dollars)	136	111.50						
		139	83.87						
	T. O	4966	50.000						
		4967	10.000						
	T.L. 3030 &	3031	2.000						
45	Lt Dollars for Assay		45.00						
	C/A	137	167.09			62.407.	46		
	Pd a/c Wages		255.00			255.	00		
	Pd St. Doll E. M	29	157.50						
		30	60.00						
		31	13.00						
		32	1.046.04						
		33	66.55			1343.	09	1.000.140.	45
								6456966.	85

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
April 11	Balance							6,456,966	85
	Rec'd Stand Dolls		90.000	90.000	00			90.000	00
								6,546,966	85
	Pd Gold Ck	463	153.26						
(M. a/c)	" Legal Tender Ck	6908	238.000.00			238,153	26		
St. Dollars	Rd Silver T.C.	4964	50.000.00						
	T.D. 3032 +	3033	2.000.00						
45 St" Dollars assay			45.00			52.045	00		
	Pd Ordinary Ck	176	41.76						
	Wages Ck		304.00			345	76		
	Pd St Dollars Ck	34	22.37						
	Petty Ck	11	8.47			30	84	290,574	86
								6,256,391	99

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
April 12	Balance							6256.391	99
	Rt 5 Silver Bars		652.70						
	Stand^d Dolls		60.000	60.652	70				
	Minor Coins Redeemed		1.798.84	1.798	84			62.451	54
	Pd Gold C/S	462	203.81					6318.843	53
		470	175.79						
		471	196.99						
		472	89.50						
		473	100.45						
		474	127.78						
		475	98.59						
		476	352.14						
		477	161.19						
		478	168.09						
		479	164.96						
		480	148.01						
		481	135.17						
		483	484.61						
		484	123.74						
		485	64.17						
		486	205.66			3000	65		
	Pd Silver C/S	141	102.70						
	T.O.	4972	100.000.00						
		4973	50.00000						
	30 St^d Dolls assay		30.00			150.132	70		
	A. T. U. S. Phi Dep for Sub. S. coin C/S	1720	5.00000						
	Wages a/c		441.00						
	Petty Bill	70	1.57			5.442	57		
	Pd St^d Doll Ex. M	35	70.00						
		36	190.78						
		37	106.00						
		38	60.00						
		39	115.00			541	78	159.117	70
								6159.725	83

CASHIER'S BLOTTER.

DATE 1878	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
April 13	Balances							6,159,725	83
	Rec'd Gold Bar		646.38	646.38					
	Rec'd Stand'd Dollars		100.000	100.000.00					
Stand'd D. Ex. c/c	Ex Processing Ft. B3879	Act 1922	15.000	15.000.00					
	Mint C. Reissued Do		10.000	10.000.00					
	M. C. Redeemed		960.93	960.93				126,607	31
	Pd Gold Ex	467	446.03					6,286,333	14
		468	659.69						
		482	1,281.44						
		488	937.93						
		487	87.85						
		489	99.66						
		490	157.90						
		491	115.71						
		492	54.13						
		493	72.66						
		494	35.96						
		498	60.93						
M. c/c	" Belmont & S.P. Ck	6909	101,146.17						
	" Legal Tens	6910	255.000			359,935	27		
Dolles.	Pd Silver T.O.	4974	50.000						
	T.L	3034	1000						
50	Std Dolles assay		5000			51,050.00			
	Pd Mints c/c		1,314.00			1,314.00			
	Pd St. Doll Ex Ck	40	15.00						
	Petty Ck	12	7.57			22 57			
Reissue Ex	Pd Transfer Order	4975	10.000.00			10.000.00			
	Ex Redemption By Reissue		10.000.00			10,000.00		432,321	84
								5,854,011	30

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
April 15	Balance							5854,011.	30
	Rec Stand Dolls		52,000	52,000	00				
Ord c/c	To proceeds of T.L.	3035	5000	5,000	00				
	Minor C. Reissued		10.000	10.000	00			67.000	00
								5.921.011.	30
	Pd Gold C/B	495	85.04						
		497	725.21						
		499	191.73						
		500	75.77						
		501	400.13			1.477.	88		
(St. Dolls)	Pd Silver Purchase A/c	142	173.48						
	T.O.	4977	100 000						
		4978	50.000						
	T.L.	3035	5000						
26	St. Dolls assay		26.00			155.199.	48		
	Pd Ord Ex. A/c	177	19.85						
		178	17.04						
		179	21.00						
	Wages c/c		841.00			898.	89		
	Pd St. Doll Ex. A/c	41	240.81			240.	81		
	Pd (Reissue c/c) T.O.	4976	10.000			10.000	00		
	Cr Redemption By Reissue		10.00000			10.000	00	177.817.	06
								5.743.194	24

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS		PAYMENTS		BALANCES	
1878				Dollars	Cents	Dollars	Cents	Dollars	Cents
April 16	Balance							5.743.194.24	
	Rec'd Silver Bars		1.092.04						
	Standard Dollars		66000	67.092.04					
	Mint & Assay D.O.	4981	10.000	10.000.00					
	M.C. Redeemed		801 81	801.81				77.893 85	
	Pd. Gold Cfs	496	273.79					5.821.088.09	
		505	181.29						
		506	1.229.32						
M. Check	Pd Van Hoffman & Co	6911	495.000 00			496.682.40			
	Pd Silver Cfs (Bars)	143	1.098.22						
	D.O.	4979	50.000						
		4980	10.000						
	D.E.	3036	1.000						
33	Std Dollars assay		33.00			62.131.22			
	Pd Magee Cfs		346.00			346.00			
	Pd Mint Ex. Cfs	42	583.00						
	Philad'a "	13	5.02						
		14	1.28			589.30			
	Pd (Reissue Cfs) D.O.	4981	10.000.00			10.000.00			
	Redemption by Reissue		10.000.00			10.000.00		579.748.92	
								5.241.339.17	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878								5.241.339.	17
April 17	Balance								
	Rs 1 Gold Bar		87.14	87.	14				
	Rs Stand Dolls		80.000	80.000.	00				
	Minor C. Reissued		11.580	11.580.	00				
	M.C. Redeemed		2.387.07	2.387.	07			94.054.	21
								5.335.393.	38
	Pd Gold C/s	507	298 87						
		508	950 45						
		511	101.63						
		512	105.12						
		513	161.11						
		515	257.89						
		516	97.62						
		517	865.48						
		518	919.27						
M.C. a/c	Pd Lazard Freres M	6912	127.639.06						
	C/D	504	85.29			131.481.	79		
	Pd Silver C/s (Bars)	140	667.01						
Dolls	S.P. M	144	185.73						
Dolls	T.O.	4983	100.000						
"		4984	50.000						
	T.L. 3037 to	3039	2.495.60						
	40 Stand Dolls for Assay		40.00			153.388.	34		
	Pd Ord. Ex. M	180	13.40						
	Wages a/c		275.00			288.	40		
	Pd St. Dolls Ex. M	43	1.642.40						
		44	20.00						
		45	21.25						
		46	193.60			1 877.	25		
	Pd (Reissue a/c) T.O.	4982	10.000.00			10.000.	00		
	M.C. Reissued		11.580.00			11.580.	00	308.615	78
								5.026.777.	60

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
April 18	Balance							5.026.777	60
	Rd 3 Silver Bars		273.69						
	" Stand Dolls		90.000	90.273	69				
	Rd from Coinn Nickel	5	10						
		3	6						
	Bronze	1	2	18	00				
	Minor C. Reissued		12.480	12.480	00			102.771	69
								5.129.549	29
	Pd Gold Ck	502	364.60						
		503	107.43						
		509	99.47						
		519	71.44			642	94		
	Pd Silver Ck (Bars)		198.31						
	T.O.	4987	50.000						
	45 Stand Dolls assay		45.00			50.243	31		
	Pd Ord Ex Ck	181	41.60						
	Wages ap		228.00			269	60		
	Pd Stand Doll Ex Ck	47	154.83						
		48	45.65			200	48		
	Pd (Reissue ap) T.O.		10.000.00			10.000	00		
	Cr Redemption By Reissue		12.480.00			12.480	00	73836	33
								5.055.712	96

Good Friday — open all day

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
April 19	Balance							5,055,712	96
	Rd Gold Bar		593.93	593	93				
	Rd Stand Dolls		90.000	90,000	00				
	Minor C. Reissued		2,470.00	2,470	00				
	Minor C. Redeemed		2,058.51	2,058	51			95,122	44
								5,150,835	40
	Pd Gold a/c	510	601.59						
M.A.P.	" Von Hofmann & Co.	6913	224,872.53			225,474	12		
	Pd S. P. M. (Dolls)	148	299.57						
	T.O.	4988	50.000						
		4989	100,000						
		4991	50.000						
	T.L. 3040 to	3041	2,999						
45	Stand Dolls (assay)		45.00			203,343	57		
	Pd a/c Salaries		197.00			197	00		
	Pd Stand Doll E. M.	49	32.40						
		50	60.00			92	40		
	Cr. Redemption By Reissue		2,470.00			2,470	00	431,577	09
								4,719,258	31

CASHIER'S BLOTTER.

DATE 1878	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
April 20	Balance							4.719.258.	31
	Rec'd Silver Bars		734 22						
	" Stand'd Dollars		80.000	80.734.22					
	Minor Coins Reissued		10.000	10.000.00				90.734.22	
	Pd Gold C/C	514	245.66					4.809.992.	53
		523	299.28						
(M. C/C)	Von Hoffman & Co	6914	460.000 00			460 544 91			
(Dollars)	Pd Silver Purchases &	147	111.61						
		151	154 86						
	T.O.	4992	50.000						
		4993	50000						
	T.L	3042	995.05						
40	St. Dollars assay		40.00			101. 301.52			
	Pd (Old) Salaries C/C		50.00			50.00			
	Pd Stand'd Dollars Pur. &	57	150.43						
	Petty &	15	6.59			157.02			
	Pd (Reissue C/C T.O.	4990	10.000.00			10.000 00			
	Cr. Redemption by Reissue		10.000.00			10.000 00		582.053.	45
								4.227.939.	08

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
April 22	Balance							4.227.939	08
	Rec Stand Dolls		30.000	30.000	00				
	Ord a/c Proceeds of Dft B3936	Nt 792	33.000	33.000	00				
	※ Minor C. Reissued		20.000	20.000	00				
	M. C. Redeemed		1.379.19	1.379	19			84.379	19
	Pd Gold a/c	522	915.19			915	19	4.312.318	27
	Pd S. P. a/c (Dolls)	149	277.70						
	(Bars) a/c	150	736.37						
	T.O.	4996	100.000						
		4997	50.000						
		4998	50.000						
	T.L.	3043	1000						
		3044	1.000						
15	Stand Dolls assay		15.00			203.029	07		
	Pd a/c wages		977.00			977	00		
	Pd St. Doll Ex. a/c	52	16.00			16	00		
	Pd (Reissue a/c) T.L.	4994	10.000						
		4999	10.000						
		5000	50.000			70.000	00	274.937	26
								4.037.381	01
※	Cr Redemption By Reissue		20.000					20000	00
								4.017.381	01

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 April 23	Balance							4,017,381.	01
	Rd Gold Bar		495.83	495.	83				
	Rd Stand Dollars		90.000	90.000.	00				
	Refund of overpaymt to H. S. Cochran a/c Salary		.20		.20				
	M. C. Reissued		10.000	10,000.	00				
	M. C. Redeemed		1,127.08	1,127.	08			101.623	11
	Pd Gold Cft	521	235.86					4,119,004.	12
	S. P. M	155	86.42						
	T. O.	5008	2000						
		5010	10.000						
(N.Y. a/c)	Pd Lazard Frères M	6915	475.000			487.322.	28		
	Pd S. Purchase Cft	152	98.80						
		153	198.39						
	(Dolls) T. O.	5004	20000						
	"	5005	50.000						
	"	5006	50.000						
	"	5007	25.000						
	T. L. 3045 to	3048	6.000						
	By entry to Cr of Bar a/c to correct deficient credit for reduction of Bars to St. Doll. value March 30. ult.		4.65						
45	Stand Dolls assay		45.00			151.346.	84		
	Pd Wages a/c		17.00			17.	00		
	Pd St. Doll Ex. M	53	30.55			30.	55		
	Pd (Reissue a/c) T. O.	5003	10.000.00			10,000.	00		
	Minor C. Reissued		10.000.00			10,000.	00	658.716.	67
								3,460.287.	45

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Apr 24	Balance							3.460.287.	45
	Rec'd 18 Silver Bars Standard #		1.564.69 76.000	77.564.69					
	Mirror C. Reissued		11.420.	11.420.00					
	M.C. Redeemed		2.523.27	2.523.27				91.507.	96
								3.551.795.	41
	Pd Gold P/c	520	146 82						
		526	498.40						
		527	81.84						
		529	145.41						
		531	227.41						
		532	86.58						
		544	117.73			1,304.19			
	Pd Silver P/c	156	248.96						
		157	1,322.85						
	J.O.	5011	50.000						
		5012	50.000						
	J.L. 3049 to	3052	3.794.74						
38	Bl.# for Assay		38.00			105 404.55			
	Pd Bl.# P/c	54	60.00						
		55	18.68						
		56	104.54						
		57	36.10						
		58	128.85						
		59	36.00						
	Pitt C	16	6.47						
	C	60	21.00			411.64			
	Pd (Reissued) J.O.	5009	10.00000			10.00000			
Red'd Lor	Mirror Coin Reissued		10.420.00			10.420.00		128.540.	38
								3.423.255.	03

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
April 25	Balance							3,423,255.03	
	Rec 3 Gold Bars		1,468.90	1,468.90					
	Rec 7 Silver Bars		786.07						
	Stand $		94000	94,786.07				96,254.97	
								3,519,510.00	
	Pd Gold Ck	528	729.46						
		530	347.56						
		533	238.05						
		534	55.86						
		535	41.73						
		537	760.19						
		539	263.96						
		540	307.90						
	S.P. Ck	160	1,298.71						
		161	230.65						
	Ck	542	226.17			4,500.24			
	Pd Silver Ck	146	76.74						
		154	775.33						
		158	137.79						
		159	293.05						
	(Dollars) T.O	5015	50,000.00						
		5016	50,000.00						
	T.L.	3053	1000						
	47 St.$ annual assay		4700						
	5 Special "		5.00			102,334.91			
	Pd St.$ Ex. Ck	61	309.48			309.48		107,144.63	
								3,412,365.37	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Apr. 26	Balance							3.412.365.	37
	Rs 2 Gold Bars		547 05	547.	05				
	Rs Standard $		80.000	80.000	00				
	M.C. Reissued		4915	4.915.	00				
	M.C. Redeemed		4.088.56	4.088.	56			89.550.	61
	Pd Gold a/c	469	224.85					3.501.915.	98
		524	100.50						
		525	193.36						
		538	494.34						
		541	75.31						
		543	70.16						
M/a/c	Pd Lazard Freres A	6916	117.155.00			118 313	52		
	Pd Silver (Recoin) a/c	162	3.38						
	T.O.	5019	50.000						
		5020	50.000						
		5023	50.000						
	T.L. 3054 +	3055	1574.82						
40	Stand $ assay		40.00			151.618	20		
	Pd Stand $ Ex. A	62	15.00						
		63	583.50						
		64	12.50						
	Petty	17	6.00			617	00		
	Cr Redemption By Reissue		4.915.00			4915.	00	275.463	72
								3.226.452	26

CASHIER'S BLOTTER.

DATE 1878	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
April 24	Balance							3,226,452	26
	Rec Standard $		100.000					100000	00
	Pd Gold & S. $	548	318.42					3,326,452	26
	D.P. $	163	134.38						
	Pd P. & Refgages		403.37			856	17		
	Pd Silver ($) J.C.	5024	50.000						
		5026	200.000						
	J.L.	3056	1000						
50	$ Standard assay		50.00			251.050	00		
	Pd Wages Bal		25.336.27						
	Pd. $	71	1.00			25337	27		
	Pd St. $ Ex. $	65	174.50			174	50	277.417	94
								3,049,034	32

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Apr. 29	Balance							3,049,034	32
	Rs Stand $		62,000	62,000	00				
	Minor C. Reissued		790.	790	00				
	Minor C. Redeemed		2,248.82	2,248	82			65,038	82
								3,114,073	14
	Pd Gold Cfs	545	109.10						
		546	100.71						
		550	104.67						
		551	155.45						
		552	1,081.68			1,551	61		
(Dollars)	Pd S.P. (Silver) Cfs	164	104.90						
		165	105.42						
		167	101 53						
	T.L.	3057	999.55						
31	Stand $ for Assay		31.00			1,342	40		
	Pd Ord Ex. M	182	67 55			67	55		
	Pd St. Dollars Ex. M	68	59.20						
		66	60.30						
		67	60.00			179	50		
	Cr Redemption By Reissue		790.00			790	00	3,931	06
								3,110,142	08

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
April 30	Balance							3.110.142	08
	Rw Standard $		118.000	118.000	00				
	Ord c/c Dr. To refund of this sum error in credit on a/c of last payment of Assayers roll for April —		40.00	40	00			118 040	00
	Pd Gold C/K	536	172.55					3.228.182	08
		553	219.14						
		554	69.41						
		555	248.48						
(M.J. a/c)	Pd Von Hoffman & Co. C/K	6917	218.309.35			219.018	93		
	Pd Silver ($) T.O.	5033	50.000.00						
		34	50.000.00						
		35	50.000.00						
		36	50.000.00						
		37	25.000.00						
59	Stand $ assay		59.00						
	T.L.	3058	649.46			225.708	46		
	Pd Ord Ex C/K	183	18.39						
		184	82.00			100	39		
	Pd Stand $ Ex C/K	69	198.39						
		70	16.00						
		71	68.42						
		72	41.35						
		73	96.80						
		74	90.75						
		75	24.58						
		76	14.45			550	74	445.378	52
								2782.803	56

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
May 1	Balances							2,782,803	56
	Rec'd Gold Bars		153.50	153	50				
	Rec'd Standard		52.000	52,000	00			52,155	50
								2,834,959	06
	Pd Gold Ck	544	162.02			162	02		
	Pd St. Gold Transp Ck	2	4,839.25						
	Pd Subs. Coin " "	5	367.63						
	26 Standard assay		26.00			5,232	88		
	Pd Standard Exp. Ck	78	682.00						
		79	150.20						
		80	56.75						
	Pitts Ck	18	7.67			896	62		
	Pd Mint Transp Ck	6	235.13			235	13	6,526	65
								2,828,432	41

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878										
May	2	Balance							2,828,432	41
		Rs 26 Silver Bars		260896						
		Stand $		36,000	38,608	96				
		Minor C. Redeemed		3,657.49	3,657	49			42,266	45
									2,870,698	86
		Pd Gold C/L	549	244.13						
			556	113.91						
			557	172.25						
			559	180.23						
			562	739.66						
			564	1,106.62						
			567	374.90			2,931	70		
	$	Pd Silver Purchase C/L	169	61.41						
	$		173	206.20						
	$		174	15.06						
	$		175	542.36						
	~~B~~	C/L	166	1309.69						
	~~B~~		171	166.97						
	~~B~~		172	1,151.27						
		T.L	3059 3060	2000						
	18	Stand $ assay		18.00			5,470	96		
		Pd Ord Ex C/L	195	208.00			208	00		
		Pd Stand $ Ex. C/L	81	70.00						
			82	60.00						
			83	19.50			149	50	8,760	16
									2,861,938	70

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
May 3	Balance							2.861.938	70
	Rec 3 Gold Bars		1,105.88	1.105	88				
	Rec 3 Silver Bars		396 25						
	" Stand $		36.000	36.396	25				
	Minor C. Reissued		790	790	00				
	Minor C. Redeemed		2.904.38	2.904	38			41.196	51
	Pd Gold C/o	558	412.80					2.903.135	21
		561	152.53						
		563	317.28						
		565	173.77						
		566	192.93						
		569	284.41						
		570	662.62						
		571	623.68						
		572	65.46						
		573	535.24						
		574	770.35						
		575	119.92						
		576	254.78						
		577	113.62			4.679	39		
$	Pd S. Purchase M	168	68.89						
$		176	126.65						
$	C/D	170	581.50						
	T.L	3061	1000						
18	Stand $ assay		18.00			1.795	04		
	Pd Ord Ex. M	196	20.52			20	52		
	Pd Stand $ Ex M	84	78.27						
		85	18.45						
		86	317.91			414	63		
	M. C. Reissue		790.00			790	00	7.699	58
								2.895.435	63

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
May 4	Balance							2,895,435	63
	Rc Stand $		10.000	10.000	00				
	Minor Coins Reissued		1,365.00	1,365	00				
	Minor C Redeemed		1,789.18	1,789	18			13,154	18
								2,908,589	81
	Pd Gold Cs	578	75.52						
		584	444.06			519	58		
	Pd Silver P. ($) Cs	178	108.05						
5	Stand $ assay		5.00			113	05		
	Pd Petty ord Cs	72	3.00			3	00		
	Pd Stand $ Ex. Cs	87	11.39						
	Petty "	19	10.00			21	39		
	Cr. Redemption By Reissue		1,365.00			1,365	00	2,022	02
								2,906,567	79

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
May 6	Balance							2,906,567	79
	Minor Coins Reissued		7,390.	7,390	00			7,390	00
								2,913,957	79
	Pd Gold a/c	579	112,61						
		560	245,05						
		580	62,26						
		581	758,83						
		582	982,72						
		583	516 33						
		585	185,14						
		589	279,55						
	Dep a/c Parting & Refining chgs	4195	309,85						
	a/c	592	84,47			3,536	81		
	$ Pd Silver Purchase a/c		213,76			213	76		
	Pd Ord Ex. a/c	197	292,00						
		198	24,21						
	a/c Wages		50,00			366	21		
	Pd Stand & Ex. a/c	88	120,00						
	Petty "	20	6 20			126	20		
	Cr Redemption By Reissue		7,390,00			7,390	00	11,632	98
								2,902,324	81

CASHIER'S BLOTTER.

DATE 1878	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
May 7	Balance							2902.324	81
	To Stand #		30.000	30.000	00			30.000	00
								2932.324	81
	Pd Gold #	587	68.55						
		593	107.09						
		594	20.73			196	37		
	Pd Cof S.P. #	177	182.80						
	J.L.	3062	5000						
		3063	1.000						
15	Stand # for Assay		15.00			6,197	80		
	Pd Staff Exp. #	89	60.00						
		90	227	78					
	Petty #	21	8.04			295	82	6.689	99
								2,925,634	82

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
May 8	Balance							2,925,634	82
	Rd 2 Gold ~~A~~		943.35						
P. Rep. + Bar o/c	Proceeds of dft 4053 avon	922	500.	1,443	35				
	Rd 2 Silver ~~A~~		201.46						
	Stand $		40.000	40,201	46				
	Mmo C Reissued		615	615	00				
	M. C Redeemed		3,136.29	3,136	29			45,396	10
	Pd Gold A/D	588	831.63					2,971,030	92
		591	370.18						
		595	142.86						
		596	84.03						
		597	68.64						
		598	103.16						
		599	1036.88			2637	38		
	Pd Silver Recoinage A/C	181	16.00						
	A/D ~~A~~	182	203.55						
(Dollars)	T.O.	5047	250,000.00						
	T.L.	3064	1,000						
20	Stand $ assay		20.00			251,239	55		
	Pd Stand $ &c A/C	91	96.80			96	80		
	Cr Redemption By Reissue		615.00			615	00	254,588	73
								2,716,442	19

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
May 9	Balance							2.716.442.	19
	Rec Half Eagles		135.000	135.000.00					
	Rec Standard $		34.000	34.000.00					
	M. C. Reissued		2.475.	2.475.00					
	M. C. Redeemed		934 38	934 38				172.409.	38
								2.888.851.	57
	Pd Gold $/c	590	587.87						
		601	121.09						
	27 Half Eagles assay/		13500						
(Eagles)	I.C.	5059	100.000.00			100.843	96		
	Pd Silver I.C.	3065	997.80						
		3066	499.73						
	17 Standard $ assay/		17.00			1.574	53		
	Pd Mayo $/c		14.00			14.	00		
	Pd St. $ Co $/c	92	50.00			50.	00		
	Cr Redemption Dy Reissue		2.475.00			2.475.	00	104897.	49
								2.788.954.	08

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
May 10	Balance							2.783.954	08
	Rs Half Eagles		90.000	90.000	00				
	Rs 16 Silver ~~$~~ Standard #		1.368 70 24.000	25.368	70				
	Mdse. Reissued		2465	2.465	00			114.833	70
								2.901.787	78
	Pd Gold Ch	604	178.84						
		606	88.91						
		607	151.79						
18	H.F. Eagles assay		90.00			509	54		
~~$~~	Pd Silver Ch	183	143.08						
		184	64.15						
		185	1.227.63						
		194	351.60						
12	Standard assay		12.00			1.798	46		
	Pd Mexicans		27.00			27	00		
	Pd St. Dolls Ch #	93	46.00						
		94	44.40						
		95	38.69						
	Petty #	22	1.25			130	34		
	Cr Redemption By Reissue		2.465.00			2.465	00	4.930	34
								2.896.857	44

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878										
May	11	Balance							2,896,857	44
		Rec Half Eagles		44,600	44600	00				
		Rec Stand $		28,000 00	28,000	00				
		Ord % – Proceeds of Dft B 4074 on	939	26,000	26000	00				
		Minor C. Exchanged		70.	70	00				
		M. C. Redeemed		979.	979	00			99,649	00
		Pd Gold %	603	124 55					2,996,506	44
			605	131.43						
			608	193.11						
			612	292.60						
	9	H f Eagles for Assay		45.00			786	69		
	14	Stand $ for Assay		14.00			14	00		
		Pd St $ Petty M	23	5.00						
			24	8.59			13	59		
		M	96	321.63			321	63	1,135	91
									2,995,370	53

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
May 13	Balance							2995.370	53
	Rs Stand $		26.000	26.000	00				
	Minor C. Redeemed		1.115.50	1.115	50			27.115	50
								3.022.486	03
	Pd Gold Cfs	609	87.21						
		610	90.60						
		611	208.13						
		613	90.88						
		616	301.35						
		617	180.60						
#	T.O.	5066	10.000 00			10.958	77		
	Pd Silver Cf S.P.	180	125.42						
		187	90.77						
13	Stand $ for Assay		13.00			229	19		
	Pd c/c Wages		25.00			25	00		
	Pd St. S. Doll Ex. Ck	97	50.00						
		98	2.099.35			2.149	35	13.362	31
								3.009.123	72

CASHIER'S BLOTTER.

DATE 1878	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
May 14	Balance							3.009.123.72	
	Rd Half Eagles		75.000	75.000.00					
	Rd Standard		24.000	24.000.00					
	Minor C. Reissued		495	495.00					
	Minor C. Redeemed		968.32	968.32				100.463.32	
								3.109.587.04	
	Rd Gold Bullion	614	101.67						
		618	322.49						
		619	552.11						
15	Half Eagles for Assay		75.00			1,051.25			
	Rd Silver Bullion & S.S.	186	1.370.43						
		188	105.60						
		189	66.57						
		192	93.34						
		195	35.24						
	J. L.	3067	1.000.00						
		3068	1.000.00						
12	Standard for Assay		12.00			3,663.24			
	Rd Ord Exs. & Mayes	199	36.00						
			462.00			498.00			
	Rd St. Dollars & C	99	92.52						
		100	22.75						
		101	29.52			144.79			
	M. C. Reissued		495.00			495.00		5,852.28	
								3,103,734.76	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
May 15	Balance							3,103,734	76
	Rec'd Silver Bars Stand'd		1,690.90 28000	29,690	90				
	Mint C. Reissued		475	475	00				
	Mint C. Redeemed		3,005.12	3005	12			33,171	02
	Pd Gold Cfs	620	152.76					3,136,905	78
		621	234 40						
		622	95.30						
		626	263.69			746	15		
	Pd Silver Cfs D.	197	35.69						
	Cfs	200	388.43						
	Cfs	191	1,335.55						
	J.L.	3069	1000						
14	Stand'd from Assay		1400			2,773	67		
	Pd Mayer's Salary Cfs		6,065.00			6065	00		
	Pd Stuart & Co Cfs	102	21 60						
		103	138,80			160	40		
	Co Redemption By Reissue		475.00			475	00	10,220	32
								3,126,684	56

CASHIER'S BLOTTER.

DATE 1878	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
May 16	Balance							3,126,685.56	
	Rec'd Half Eagles		90.000	90,000.00					
	Rec'd Standard $		32000	32,000.00				122,000.00	
								3,248,685.56	
	Pd Coin'd $'s	602	240,615.27						
		615	211.83						
		623	904.15						
		625	274.86						
		629	107.66						
		632	91.44						
	18 Half Eagles assay		90.00			242,294.61			
	Pd Silver $'s S.F.	193	97.96						
		196	477.53						
	" "	199	97.42						
	"	190	216.95						
		198	143.57						
	S.L.	3070	2,000						
	16 Standard $ for assay		16.00			3,049.43			
	Pd Ord'y Exp's	200	16.20						
		201	10.54						
	Wages		110.00			136.74			
	Pd Standard $'s	104	79.20			79.20		245,559.98	
								3,003,125.58	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
May 17	Balance							3,003,125	58
	Rd 1 Gold Bar		431.81	431	81				
	Rd Stand $		36,000						
	200 Sets Proof		373.63	36,373	63				
	Rd from Coin 5¢ nickel		10.						
	3 "		6						
	1 Bronze		2	18	00				
	Minor C. Reissued		435	435	00				
	M. C. Redeemed		2,089.65	2,089	65			39,348	09
	Pd Gold C/D	600	1,058.82					3,042,473	67
		631	994.39						
		633	2708						
		634	388.76						
		635	259.51						
		636	201.44			5,610	92		
	Pd Silver S.L.	3071 to 3073	4,000						
18	Stand $ for Assay		18.00						
	Proof Set "		1.87			4,019	87		
	Cr Redemption By Reissue		435.00			435	00	10,065	79
								3,032,407	88

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878. May	18	Balance							3,032,407	88
		Rec'd Gold Bar		99 94						
		Half Eagles		55,200	55,299	94				
		Rec Stand $		22 000	22,000	00			77,299	94
									3,109,707	82
		Pd Gold Ap	627	1,159.01						
			630	547.02						
			637	354.49						
			638	149.19						
			639	132.23						
			640	178.51						
			642	71.84						
			643	691.56						
	12	Half E. for Assay		60.00			3,343	85		
		Pd Silver T.L.	3074	1,000						
	11	Stand Dolls assay		11.00			1,011	00		
		Pd a/c Wages		40.00			40	00		
		Pd Stand $ Ex. K	105	355.76						
		Petty	25	5.50						
			26	8.40			369	66		
		Pd Mil. Ex. ok	2	70.00			70	00	4,834	51
									3,104,873	31

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
May 20	Balance							3,104,873	31
	No 1 Silver Bar Standard #		123,41						
			32.000	32,123	41				
	Minor Coin Redeemed		6.408,89	6.408	89			38.532	30
	Pd Treas Q/P	624	107.25					3,143,405	61
		641	219.03						
		645	146 46			472	74		
	Pd Silver Q/P & P.	201	87.39						
	I. B.	3045	1,000,00						
16	Stand # for May		16.00						
	P/P Q/P	203	130,96			1,234	35		
	Pd Ord Petty Q/P	73	9,50						
		74	3,25			12	75		
	Pd Stand # & Ord Petty "	106	50.00						
		24	1.43			51	43	1,771	27
								3,141,634	34

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 May	21	Balance							3.141.634	34
		Rc Quar Eagles		40.000.	40.000	00				
		Rc Standard $		32.000	32.000	00				
		Refund of disallowed Payment a/c Hotel Bill M. V. Davis		11.25	11	25				
		Minor C. Reissued		790.	790	00			72.801	25
									3.214.435	59
		Pd Gold Cs	628	133.28						
			646	115.26						
			647	239.27						
			648	130.40						
			650	127.86						
	16	Quar Eagles for Assay		40.00			786	07		
		Pd Silver T.L.	3076	1.000						
	16	Stand $ Assay		16.00			1,016	00		
		Pd Stand $ Ex %	107	753.00						
			108	36.00						
			109	40.96			829	96		
		Pd M. C. Transp. %	7	19.40			19	40		
		Cr Red. Reissue		790.00			790	00	3.441	43
									3.210.994	16

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
May 22	Balance							3.210.994	16
	Rec'd Coin Eagles		30.000	30.000	00				
	Rec'd Standard		46.000	46.000	00				
	M.C. Reissued		770	770	00				
	M.C. Redeemed		2.204.62	2.204	62			78.974	62
								3.289.968	78
	Pd Gold Dfts	649	102.18						
		657	82.47						
		652	230.47						
		654	540.48						
		653	705.07						
12	Due Eagles assay		30.00			1.690	67		
"	Pd Silver Dfts R	204	94.91						
"		205	124.18						
	S.L	3077	1.000						
23	Std assay		23.00			1.242	09		
	Pd Std Exch	110	15.00						
		111	35.06						
		112	26.76						
		113	48.00						
		114	26.25			151	07		
	Cr Red. By Reissue		770.00			770	00	3.853	83
								3286.114	95

CASHIER'S BLOTTER.

DATE 1878	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
May 23	Balance							3,286,114.95	
	Rd Dun Eagles		33.600.	33,600.00					
	Rd Standard #		46.000	46,000.00				79.600.00	
								3,365,714.95	
	Rd Gold Ck	659	197.18						
14	Dun Eagles assay		35.00			232.18			
	Rd Silver D.E	3078	491.16						
		3079	2.000						
23	St. Dolls assay		23.00			2,574.16			
	Rd St # Retty Ck	28	3.00			3.00		2,749.34	
								3,362,965.61	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
May 24	Balances							3.362.905	61
	Rec'd Gold Bars		495.64	495	64				
	Rec'd Standard $		44,000	44,000	00				
	Mint & Redeemed		3,138.27	3,138	27			47,633.91	
								3.410.599	52
	Pd Gold $	653	100.20						
		654	2,754.67						
		658	498.40						
		660	252.55						
		661	119.47						
		662	305.43						
		664	592.82						
		665	61.04						
		644	111.74			4795	72		
	Pd Silver $ & S.P.	207	91.05						
	" P.O.	5089	100.00000						
	"	5090	100.00000						
	P.L.	3080	1,000						
22	Stand $ assay		22.00			201.113.	05	205.908.	77
								3.204.690.	75

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 May 25	Balance							3,204,690	75
	Rs Standard $		34000	34,000	00				
	Minor C. Reissued		790	790	00				
	Minor C. Redeemed		1,498.61	1,498	61			36,288	61
	Pd Gold C/s	656	280.39					3,240,979	36
		663	360 36			640	75		
	$ Pd C of S P.	206	212 39						
	T.L	3081	4000						
17	Stand $ for Assay		17.00			4,229	39		
	Pd St $ Ex C/s	115	17.00						
	Petty	29	4.57			21	57		
	Cr Redemption								
	By Reissue		790.00						
	By del. M. & Ref for recoinage		2,740.00			3,530	00	8,421	71
								3,232,557	65

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
May 27	Balance							3232,557	65
	Rs 3 Gold Bars		1,085,82	1,085	82				
	Rs 3 Silver Bars		392.83						
	Standard $		22000	22,392	83				
	Minor C. Reissued		2976	2,976	00			26,454	65
								3,259,012	30
	Pd Gold C/S	666	124.58						
		667	104.15						
		669	224.14						
		670	939.52						
		671	1,874.57						
		672	338.72						
		673	109.13						
		674	167.69			3,882	50		
	$ Pd C of S.P.	208	99.96						
	$	210	90.45						
	C/S	209	578.86						
	T.L	3082	998.60						
		3083	1000						
	11 Stand $ for Assay		11.00			2,778	87		
	Pd Stand $ Ex. C/S	116	536.25						
		117	50.00						
		118	131.80			718	05		
	Pd Ord Petty C/S	75	1 00			1	00		
	C/S Red. By Reissue		2,976.			2,976	00	10,356	42
								3,248,655	88

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 May 28	Balance							3248.655	88
	Rec 18 Silver Bars		1.296.72						
	Standard $		22.000	23.296	72			23.296	72
								3.271.952	60
	Pd Gold C/D	675	183.94						
		676	181.40						
		677	230.09						
		678	138.88						
		679	246.95			981	26		
$	Pd C. of S. P.	211	123.60						
	C/D	212	1.297.25						
$	T.O.	5093	200.000.00						
	T.L.	3084	1.000						
11	Stand $ Assay		11.00			202.431	85		
	Pd Bal of Wages & Salaries		24.887.59			24.887	59		
	Pd Stand $ Ex. M	119	24.00						
	Petty M	30	1.00			25	00	228.325	70
								3.043.626	90

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
May 29	Balance							3.043,626	90
	Rec'd 3 Dollar Pcs		24.000	24.000	00				
	Rec'd Gilson Bars		453 65						
	Standard $		42.000	42.453	65				
	Minor Redeemed		2.119.35	2.119	35			71.573	00
								3.115.199	90
	Pd Gold Ck	680	215.95						
		681	13.33						
		683	216.60						
		684	1.073.22						
		685	1.053.39						
		686	303.85						
	Parties Repaid		406.69						
9	3 Dollar pcs assay		24.00						
	Special Assay for May		30.00			3.340	03		
Received	Pd Gilson Ck	214	23.18						
		215	228.17						
	J.O	5095	100.000.00						
21	Stand $ assay		21.00						
	Special assay		5.00			100.277	35		
	Pd Standard Ex Ck	120	11.00						
		121	70.00						
		122	16.43						
		123	29.09						
		124	149.26						
	Petty Ck	31	4.00						
		32	5.00			284	78		
Mch 6	Pd Currency J.O.	5096	2.740.00			2.740	00	106.642	16
								3.008.554	74

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 May 31	Balance							3,008,557	74
	Rd Do Eagles		167,000	167,000	00				
	Rd Stand $		36,000	36,000	00				
	Rd from Coiner Bronze	14	300	300	00			203,300	00
								3,211,857	74
	Pd Gold C/D	687	694.60						
		688	120.16						
		689	1,317.86						
9	Do Eagles assay		180.			2,312	62		
	$ Pd C of S.P.	216	1,711.81						
	T.L	3085	2000						
18	Stand $ assay		18.00			3729	81		
	Pd Ord L K	202	216.00						
		203	17.34			233	34		
	Pd Stand $ L K	125	30.10						
		126	32.28						
		127	33.05						
		128	37.80						
		129	22.25						
		130	261.86						
		131	38.78						
		132	511.19						
		133	2075.14						
		134	492.80			3,535	25	9,811	02
								3,202,046	72

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
June 1	Balance							3202.046	72
	Rd 2 Silver Bars		200 65						
	Stand $		48.000	48.200	65				
	Rd from Coin Bronze		500	500	00				
	Minor C Reissued		790	790	00			49.490	65
								3251.537	37
	Pd Gold C/S	682	231 57						
		690	363 55						
		691	192 24			787	36		
24	Standard $ assay		24.00			24	00		
	Pd ord Wages		49.00			49	00		
	Pd Stand $ wages		14.00						
	Ex M	136	66.45						
		137	68.75						
		138	99.63						
	Petty M	33	8.00						
		34	6.50			263	33		
	Cr. Redemption								
	By Reissue		790						
	Mt Ref Recoinage		2000			2790	00	3.913	69
								3247.623	68

CASHIER'S BLOTTER.

DATE 1878	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
June 3	Balance							3247,623.	68
	R 3 Dollar pcs		39.300	39,300.00					
	R Standard ℔		20.000	20,000.00					
	R from Union Bronze	1	400	400.00				59,700.00	
	Pd Gold ℔	692	126.36					3,307,323.	68
		693	968.30						
		694	685.48						
		695	104.23						
		699	1235.72						
		698	96.81						
14	3 Dollar pcs for assay ℔		42.00						
		697	102.88			3,361.78			
(Receiving) ℔	Pd ℔ of S.P. ℔	217	154.93						
℔		218	5.34						
		219	200.81						
	P.L	3086	997.30						
10	Standard ℔ for assay ℔ of S.P.		10.00						
		220	207.94			1,576.32			
	Pd ℔ of Salary		160.00			160.00			
	Pd Standard P.L ℔	139	18.00						
		140	1,050.00			1,068.00		6,166,10	
								2301.157.	58

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
June 4.	Balance							3,301,157.	58
	Rec'd D°° Eagles		285.700	285.700	00				
	Rec'd 17 Silver Bars Standard ℔		1,313.74 20.000	21.313.	74				
	Rec'd on Coins Borrowed	1	500	500.	00				
	Minor C. Reissued		790.00	790.	00				
	Minor C. Redeemed		3,426.89	3,426.	89			311,730.	63
	Pd Gold ℔	668	396.337.06					3,612,888.	21
		696	132.80						
		700	255.37						
		701	97.72						
		702	550.						
		703	27681						
		704	17.368.01						
		705	744.44						
		706	140.11						
		707	339.75						
		708	181.23						
		709	52.40						
		710	33.92						
		711	730.72						
	15 D°° E. for Assay		300.00						
	Pd Silver ℔	3087	2.000						
		3088	1.000						
	10 Stand ℔ assay		10.00						
	Pd D°° Petty ℔	76	5.60						
	Wages ℔		45.50						
	Pd Stand ℔ Exp. ℔	141	50.00						
		142	183.17						
	Petty ℔	143	29.48						
		35	5.00						
	Cr Redemption By Reissued		790.00					421,659.	09
								3,191,229.	12

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
June 5	Balance							3.191.229	12
	Rd 2 Gold Bars		723.41						
	Three Dollars		42.000	42.723	41				
	Rd 4 Silver Bars		573.97						
	Standard $		34.000	34.573	97				
	Rd from Coinn Bronze	1¢	800	800	00				
	Minor C. Redeemed		3.765.68	3.765	68			81.863	06
	Pd Gold C/s	713	777.35					3.273.092	18
		715	518.25						
	Dep P. Ref. & B. charges C/s	4525	404.40						
14	3 Doll pcs assay		42.00			1.742	00		
	Pd Silver C/s	221	649.15						
		222	1.316.34						
		224	139.56						
	C of S P	223	113.23						
$		T.L. No. 1. ~~3089~~	1.000						
17	Stand $ Assay		17.00			3.235	28		
	Pd Stand $ Ex C/s	144	204.00						
	Petty	36	5.00			209	00	5.186	28
								3.267.905	90

$ New Series No. 1.

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
June 6	Balance							3.267.905	90
	Pd 1 Gold Bar		207.54						
	Do Eagles		382.600	382 807	54				
	Pd from Coins Bronze	1	400	400	00			383.207	54
								3.651.113	44
	Pd Gold C/o	714	157.02						
		716	219.03						
		717	304.36						
20	Do E. for Assay		400.00			1080	41		
#	Pd C of S.P.	225	290.30						
#		226	102.89						
	T.L	3090	3000			3,393	19		
Stand # c/o	Pd c/o Wages		15.00			15	00		
	Pd Stand # Ex c/o	145	38.40			38	40	4,527	00
								3.646.586	44

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878										
June	7	Balance							3,646,586	44
		Parting & Ref a/c Dr. Proceeds of Dft. 4259 A.	on Wt. 1146	500.00	500	00				
		Re Standard $		34.000	34000	00				
		Stand $ Ex a/c Dr. Proceeds of Dft. B 4261	on Wt. 1147	14.000	14,000	00				
		Minor C. Reissued		3.460	3460	00				
		Minor C. Redeemed		4,485.64	4,485	64			56,445	64
		Pd Gold a/c	586	545,083.63					3,703,032	08
			712	139.41						
			719	119.06						
			720	22.51						
			724	105 80			545,470	41		
	$	Pd C of S.P.	227	43.58						
	17	Standard $ Assay		17.00			60	58		
		Pd Ord Ex a/c	215	67.08						
		Petty "	77	5.00			72	08		
		Error ~~Wages a/c~~		Error ~~31.00~~						
		Pd Stand $ Ex a/c	146	18.72						
		Petty "	37	2.00						
		Wages a/c		31.00			51	72		
		Minor C a/c Cr. Pd T.O.	5101	2,000 00			2,000	00		
		Cr. Redn By Reissue		3460.00			3460	00	551,114	79
									3,151,917	29

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
June 8	Balance							3.151.917	29
	Pd Standard $		46,000					46000	00
								3.197.917	29
	Pd Gold c/c	718	84.39						
		722	325 94						
		723	137.89			548	22		
	Pd Silver T.L	3091	1,000						
	23 Stand $ for Assay		23.00			1,023	00		
	Pd Ord Wages c/c		82.00			82	00		
	Pd Stand $ Ex c/c	147	50.00						
	Petty "	38	2.75						
	c/c	148	40.00			92	75	1.745	97
								3.196.171	32

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878										
June	10	Balance							3196,171	32
		Rd Gold Bars	(2)	1,223,17						
		Do Eagles		322600	323,823	17				
		Rd 3 Silver Bars		441 37	441	37				
		Rd from Coine Bronze	1	500	500	00			324,764	54
									3,520,935	86
		Pd Gold Cfs	721	906.79						
			725	97.98						
			729	791.54						
			730	209 13						
			731	199 52						
			732	169.37						
			733	201.40						
			737	192.25						
	17	Do Eagles [illegible]		340.00			3107	98		
		Pd Silver T.L.	3092	1,000			1,000	00	4,107	98
									3,516,827	88

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
June 11	Balance							3,516,827	88
	Rd Do Eagles		168,800	168,800	00				
	Rd Stand $		52,000						
(Silver Profits)	Proceeds of T.C	5107	250,000	302,000	00				
(Ord %)	Proceeds of Dft $4281 on	Wt 1171	26239.74	26239	74				
	Rec of Coin Bronze	14	700	700	00				
	Minor C. Reissued		790	790	00				
	M C Redeemed		3620 60	3,620	60			502,150	34
								4,018,978	22
	Pd Gold Cft	726	123.72						
		727	286.09						
		728	1,439.22						
		739	205.32						
9	Do Eagles for Assay		180.00			2,234	35		
#	Pd Silver Cft of S.P.	230	127.43						
#	Cft	228	787.18						
	T.L	3093	3,000						
	Dep Tr. U.S. Profits on Coinage of Stand # Cft	18268	250,000.00						
26	Standard # assay		26.00			253940	61		
	Pd Stand # Ex. Cft	149	109.50						
		150	85.30			194	80		
	Cr Red. by Reissue		790.00			790	00	257159	76
								3,761,818	46

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878										
June	12	Balance							3761.818	46
		Rd 3 Gold Bars		990.01	990	01				
		Rd 3 Silver Bars		438.17						
		Standard $		72.000	72.438	17				
		Minor C Redeemed		1.617.69	1.617	69			75.045	87
		Pd Gold C/D	734	138.85					3.836.864	33
			736	695.99						
			738	240.38						
			740	779.84			1.855	06		
	$	Pd C of S. P.	231	95.08						
	$	T.L.	2	2.000						
		T.L.	3094	1000						
		C/D	229	62553						
	36	Stand $ Assay		36.00			3.756	61		
		Pd Ord Petty Ck	78	1.00			1	00		
		Pd Stand $ Ex %	151	88.38						
			152	10.94						
			153	292.71						
			154	20.00						
			155	88.25			500	28	6.112	95
									3.830.751	38

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1876 June 13	Balance							3.830.751	38
	Re Standard $		78.000	78.000	00			78.000	00
								3.908.751	38
	Pd Gold a/c	741	126.03						
		742	426.74						
		743	144.76						
		744	605.27						
		745	301.81						
		746	259.94						
		747	232.09						
		748	108.76			2.205	40		
	$ Pd Silver a/c	233	41.11						
	$	234	239.04						
	$ T.L	3	5.000						
	$ "	5	2.000						
	39 Standard $ Assay		39.00			7.319	15		
	Pd Ord Petty a/c	79	7.97						
	Salary a/c		50.00			57	97		
	Pd Stand $ Ex a/c	156	21.00						
		157	50.00			71	00	9.653	52
								3.899.097	86

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878										
June	14	Balance							3.899.097	86
		Rec D&E Eagles		197.400	197.400	00				
		Rec Standard $		80.000	80.000	00				
		M. C. Reissued		1585	1.585	00				
		M. C. Redeemed		2.959.57	2.959	57			281.944	57
		Pd Gold C/s	749	129.78					4.181.042	43
			754	404.49						
			755	5.743.80						
	10	D&E. for Assay		200.00			6.478	07		
	#	Pd C of S.D	232	147.01						
	#		237	101.44						
	#	T.L.	4	1000						
	#	T.L.	6	1000						
	40	Stand $ assay "		40.00			2.288	45		
		Pd Ord Wages a/c		607.00						
		for Cr. of Contingent Approv. per order D.M. C/s	4531	7.89			614	89		
		Pd Stand $ Ex C/s	158	201.32						
			159	26.50						
			160	45.00						
			161	36.00						
		Wages a/c		551.00			859	82		
		Cr Red. by Reissue		1.585.00			1.585	00	11.826	23
									4.169.216	20

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
June 15	Balance							4,169,216	20
	Rec 2 Gold Bars		800.43	800	43				
	Rec Standard $		78.000	78000	00			78,800	43
								4,248,016	63
	Pd Gold C/O		727.34			727	34		
$	Pd C of S.P.	238	41.67						
$	T.L.	7	1000						
$		8	2,000						
$		9	5,000						
$		10	995.						
		3089	5,000						
39	Stand $ Assay		39.00			14,075	67		
	Pd Ord Wages o/c		2,711.			2,711	00		
	Pd Stand $ Ex. o/c	162	17.75						
	Wages o/c		2,726.31			2 744	06	20,258	07
								4,227,758	56

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 June 17	Balance							4,227,758	56
	Rs 3 Doll pcs		29,490.	29,490	00				
	Rs Stand $		44,000	44,000	00			73,490	00
								4,301,248	56
	Pd Gold $	750	117.62						
		751	324.00						
		756	49.49						
		758	413.28						
		757	498.21						
10	3 Doll pcs assay		30.00			1,432	60		
	$ Pd Silver Co of S P	235	37.14						
	Recoinage	236	6.26						
		239	11.78						
	$ Pd Silver T.L. 11	14	12,000.00						
22	Stand $ Assay		22.00						
(Duplicate No.)	* Pd Silver T.L.	3090½)	3,000			15,077	18		
	Pd Ord Wages &c		125.00			125			
	Pd Stand $ Ex K	163	308.40						
		164	38.68						
	Petty	39	3.24			350	32	16,985	10
								4,284,263	46

* Transfer Letter of same No. in favor of a Bank in Maine, paid June 6.

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
June 18	Balance							4,284,263.	46
	Rd Silver Bars	(4)	537,01						
	Standard $		94000	94,537.	01				
	Rd from Coins Bronze	Ex	600	600.	00				
	Minor C Redeemed		790	790.	00				
	Minor C Redeemed		3,373.06	3,373.	06			99,300	07
	Pd Gold Ap	759	45.14					4,383,563.	53
		760	389.77						
		761	144.93						
		762	156.71						
		763	232.83						
		764	91.99						
		766	352.18						
		768	335.24			1,748.	79		
	Pd Silver Ap	213	235.77						
		244	234.45						
	T.L. 15 +	16	6,000.00						
	T.L.	309½	1000						
	47 Stand $ for Assay		47.00			7,517.	22		
	Pd Ord Ex K	216	42.00						
	Wages ap		25.00			67.	00		
	Pd Stand $ Ex K	165	50.00						
		166	79.27			129.	27		
	Cr Redemption By Reissue		790.00			790.	00	10252.	28
								4,373,311.	25

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
June 19	Balance							4373.311.25	
	Re 2 Silver Bars		229.22						
	Standard $		78.000	78.229.22					
	Rd from Crime Bronze	14	300	300.00					
	Minor C Redeemed		2,580.44	2,580.44				81.109.66	
								4,454,420.91	
	Pd Gold C/s	765	137.95						
		769	88.50						
		770	73.55						
		771	108.85						
		772	97.17						
		773	662.28						
		774	342.06						
		776	159.83			1.670.19			
$	Pd C of S.P.	240	59.52						
$		241	459.20						
$		243	85.42						
~~A~~	C/s	242	312.63						
~~B~~		245	84.63						
~~B~~		246	146.96						
Re		247	78						
	T.L. 3095 to	3098	4.000						
39	Stand $ Assay		39.00			5,188.14			
	Pd Ord Petty C/s	80	6.87						
		81	2.00			18.87			
		82	10.00						
	Pd Stand $ Ex. C/s	167	28.50						
		168	10.15						
		169	15.58						
		170	27.12						
		171	30.42						
		172	50.34			204.11			
		173	42.00						
	Cr Redn Bypsel M & Ref old coin		2,000.00			2,000.00		9,081.31	
								4,445,339.60	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878 Jan 20	Balance							4.445.339.	60
	Rd Standard #		90.000.00	9000000					
	Minor C Reissued		790	790.00					
	Minor C Redeemed		1.790.04	1,790.04				92.580.	04
								4.537.919.	64
	Pd Stand C/R	769	249.06						
		752	306.65						
		777	175.47						
		780	124.59						
		781	232.41			1,088.	18		
	45 Stand # - assay		45.00			45.00			
	Pd Stand # 2 16	174	54.90			54.90			
	Cr. Redemption By Reissue		790.00			790.00		1.978.	08
								4.535.941.	56

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
June 21	Balance							4.535.941	56
	Rd Quar Eagles		30.000	30.000	00				
	Rec 10 Silver ~~A~~		1,618.21						
	Stand $		80.000	81.618	21				
	Minor C Reissued		3.245.00	3.245	00			114.863	21
								4.650.804	77
	Pd Gold C/L	775	86.17						
		778	1.497.85						
		783	118.76						
		784	427.79						
		785	117.66						
		786	1.103.04						
12	Quar E for Assay		30.00			3.381	27		
~~A~~	Pd Silver C/L	248	1.619.70						
$	T.L.	17	2.000						
40	Stand $ Assay		40.00			3.659	70		
	Pd Stand $ Ex M	175	105.75						
	Petty "	40	8.25						
		41	5.00						
	M	176	25.20			144	20		
	Cr. Redemption:								
	By Reissue		3.245.00			5245	00	12.430	17
	M & Ref		2000						
								4.638.374	60

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
June 22	Balance							4,638,374	60
	Rc Quar Eagles		40.000	40.000	00				
	Rc Standard $		32,000	32,000	00			72,000	00
								4,710,374	60
	Pd Gold c/c	782	134 34						
		792	160,06						
16	Quar Eagles Ann. Assay		40,00						
	Special Assay		19,00			353	40		
$	Pd Silver T.L.	18	4,000						
	" T.L. 3099 +	3100	2,000						
16	Stand Dollars assay		16,00						
	2 St.D. Special "		2,00			6,018	00		
	Pd ord Petty c/c	84	8,92						
		84	4,25						
	Wages c/c		5,00			18	17		
	Pd Stand $ Eq c/c	177	15,00						
	Petty c/c	42	6,48			21	48		
	Cr M.C. c/c Pd T.O.	5723	2,000,00			2,000	00		
	Cr Redemption —								
	By Del to M & Refold coin		1,260,00			1,260	00	9,671	05
								4,700,703	55

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
June 24	Balance							4,700,703.	55
Tel Voucher #193	Recpts. of U.S. Balto on Y.C. Ltd. for coinage	5720	190.88						
	3 Gold Bars		902.08						
	Dues Eagles		40.000	40.092	96				
	Bullion Bar		141.04						
	Stand Dollars		18000	18141.04					
	Minor C. Redmond		2480.	2.48000				61.714	00
								4,762,417.	55
	Pd Gold Ch	779	31896						
		787	604.07						
		788	1,084.43						
		789	209.74						
		790	356.93						
		791	190.88						
		793	161.13						
		794	91.07						
		795	133.83						
		796	64.37						
		799	4,357.68						
16	Dues Eagles assay		40.00			7.613	09		
	Pd Silver Ch	250	142.94						
	P.L. 194	20	4.000						
9	Stand Dollars assay		9.00			4.151.	94		
	Pd Ord Petty Ch	85	4.97			4.97			
	Pd Stand Ch & Ex. Ch	178	46.24						
		179	3,250.00						
	Petty Ch	43	32			3301.	56		
		44	500						
	Coin Redemp't Ch Reissue		2480.00			2.480.	00	17,551	56
								4,744,865.	99

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1858 June 25	Balance							4,744,865	99
	Rs Quar Eagles		108,400	108,400	00				
	Rs 17 Silver Bars		1,601.26						
	Standard $		32,000	33,601	26				
	Rs from Coin Bronze	14	850.	850	00				
	Minor C Reissued		2,475.	2,475	00				
	Minor C Redeemed		3,322.19	3,322	19			148,648	45
								4,893,514	44
	Pd Gold Ch	801	206.84						
		802	1,073.14						
	44 Quar Eagles assay		110.00			1,389	98		
	~~Rs~~ Pd Silver Ch	252	136.09						
	$ T.L 21 & 22		4,000						
	16 Stand $ assay		16.00			4,152	00		
	Pd Ord Ex Ch	217	10.50						
		218	254.66			265	16		
	Pd Stand $ Ex Ch	180	46.62						
		181	512.25						
	Petty Ch	45	2.50			561	37		
	Cr M.C. Ch Pd T.O.	5125	2,000.00			2,000	00		
	Cr Redemp^n By Reissue		2,475.00			2,475	00	10843	51
								4882,670	93

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
June 26	Balance							4882,670	93
	Rec 3 Silver Bars		315.63						
	Standard $		20,000.00	20,315	63				
#	Ord a/c Dr. To return of payments on a/c of wages to K. Johnston & J. Vickery (See Credit item below)		35.00	35	00				
#	Standard $ a/c Dr. To return of payments a/c wages to J. A. C. Smith and Saml Bailey. (See Cr. item below)		51.00	51	00			20,401	63
								4,903,072	56
	Pd Gold a/c	800	101.19						
		803	1,079.20						
		804	187.30						
		805	1,067.20						
		806	756.64						
		808	442.29			3,633	82		
	~~B~~ Pd Silver a/c	251	158.11						
	~~B~~	253	226.49						
	~~B~~	254	89.55						
	$ T.L.	23	5.000						
	T.L. 3101 +	3102	6.000						
10	Stand $ assay		10.00			11484	15		
	Pd Ord Ex. K	219	18.00						
		220	50.00						
See Debit above #	By this sum erroneously pd out on a/c wages to J. A. C. Smith & Saml Bailey, should have been out of Ord a/c		51.00			119	00		
See Debit above #	Pd Stand $ ~~Pd~~ a/c K	46	4.00						
	By this sum erroneously pd K. Johnston and Jno. Vickery out of this a/c. Should have been Sv. Doll		35.00			39	00		
	Cr M.C. a/c Pd T.O.	5127	1,260.00			1,260	00	16,535	97
								4886,536	59

Adjusting entries.

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
June 27	Balance							4,886,536	59
	Rc 2 Gold Bars		235.87	235	87				
	Rc 12 Silver Bars		1,325.11						
	Standard $		32000	33,325	11				
	Rc from Coin Bronze	(14)	500	500	00				
	Minor C. Reissued		2,480	2,480	00				
	" "		795	795	00				
	Minor C. Redeemed		3,166.42	3,166	42			4,950[illegible]	40
	Pd Gold Cfs	797	144.63					4,927,038	99
		798	94.78						
		809	246.10						
		810	734.82						
		811	78.02						
		812	153.91						
		813	114.58			1,566	84		
	$ Pd Silver T.L. 24+	25	2,000						
	16 Stand $ Assay		16.00			2,016			
	Pd Ord Ex. %	221	54.00						
		222	20.96						
		223	36.00						
		224	28.40						
		225	70.00			209	36		
	Cr. Reissue % Pd T.O.	5130	50,000.00			50,000	00		
	Cr Redemption By Reissue		2,480.00			2,480	00	57,067	20
	" "		795			795			
								4,869,971	79

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 June 28	Balance							4,869,971.79	
	Silver a/c Dr. To transfer of Profits on coinage of St. Dolls T.C.	5132	90.000	90,000.00					
	St. $ a/c Dr. To proceeds of Dft B 4478	1377	10.000	10,000.00					
	Rd from Coin Bronze	Pt	1200	1,200.00				101,200.00	
	Pd Gold a/c	735	95.84					4,971,171.79	
		807	183.95						
		814	819.20						
		815	124.94						
		820	466.29						
	Parting & Refg wages a/c		382.33						
	a/c	817	717.43			2,789.98			
	Pd Silver a/c	249	1,313.05						
		255	1,238.12						
	T.L	26	1000						
		27	2000						
	Dep T.U.S. Profits on coinage of St. Dolls a/c	18330	90.000			95,551.17			
	Pd Ord Ex. K	226	11.00						
		227	18.00						
		228	17.19						
		229	6.50						
	Petty a/c	86	2.43						
		87	3.21						
		88	1.20						
		89	10.00						
	Bal Wages		10,154.02			10,223.55			
	Pd Bal St Doll Wages		12,329.48			12,329.48		120,894.18	
								4,850,277.61	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
June 29	Balance							4.850.277.61	
	Gold a/c Dr. To Special Assay Coins returned Dr Cashier June 30 1878		49.00	49.00					
	Silver Assay Coins for Dr returned		12.00	12.00					
	Refined Coin Bronze	1#	2600	2.600.00					
Adjustment entry	Debit Gold a/c in this sum to adjust mixed payments on gold and silver a/c		18188.78	18.188.78				20.849.78	
								4.871.127.39	
	Credit Silver a/c in this sum to adjust mixed payments on gold & silver a/c		18.188.78			18.188.78			
	Pd Ord Exp. a/c	230	16.62						
		231	20.84						
		232	63.70						
		233	25.60						
		234	11.56						
		235	138.84						
		236	180.90						
		237	33.70						
		238	632.85						
		239	56.50						
		240	34.25						
	Petty a/c	91	8.25						
		92	3.75			1.225.36		19.416.14	
								4.851.711.25	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS		PAYMENTS		BALANCES	
1878				Dollars	Cents	Dollars	Cents	Dollars	Cents
July 1	Balance							4851.	71 1.25
	Rec'd Silver Bar		171.03	171	03			171	03
	Pd Gold Ck	818	4.650.80					4851.	882.28
		819	212.62						
		822	52.10			4915.52			
	Pd Silver Ck	256	94.16						
		257	171.17						
Re.		258	18.08						
	J.L.	28	2,000						
		3103	1.000			3.283.41			
	Pd Ord Suppl'y Ck	A	159.00						
		B	48.00						
		C	2052						
		D	200.00						
		E	25.60						
		F	199.85						
	Petty Ck	a	1,00			653.97		8.852	90
								4.843.029	38

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878 July 2	Balance							4,843,029	38
	Minor Coins Redeemed		2845.18	2,845	18			2,845	18
								4,845,874	56
	Pd Gold Cft	823	106.69						
		825	111.95						
		826	253.04						
		827	1,994.39						
		828	186.44						
		830	253.37						
		831	99.44						
		824	63.08			3,068	40		
	# Pd Silver T.L	29	3,000						
	#	30	5,000			8,000			
	Pd Supplem Ord Mc	G.	47.34						
		H	111.30						
		I	804.10						
	Petty Mc	a(B)	5.75						
		c	.71						
		d	2.00			971	20		
	Pd Stand # Petty Mc	47	5.00			5	00	12,044	60
								4,833,829	96

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878										
July	3	Balance							4833.829	96
		Rd 5 Gold Bars		4.902.59	4.902	59				
		Rd 4 Silver Bars		533.24	533	24			5.435	83
									4839.265	79
		Pd Gold Ck	829	69.85						
			834	129.88						
			835	1.045.38						
			836	255.90						
			837	276.74						
			838	187.06						
		Partg. Reg. & Bar Ck	4563	338.12			2.302	93		
	B	Pd Silver Ck	259	745.65						
	B		260	74.89						
		T.L	3104	1.000			1.820	54		
		Pd Ord Supplies Ck	H	854.32						
		Petty Ck	e	3.76			858	08	4.981	55
									4834.284	24

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
July 5	Balance							4.834.284.	24
	Rec 2 Silver Bars		214.23	214.	23				
	Minor Coin Redeemed		2.957.79	2.957.	79			3.172.	02
								4.837.456.	26
	Pd Gold Ex	832	4.632.82						
		839	154.98						
		840	146.42						
		841	207.37						
		842	738.27			5.879.	86		
	Pd Silver T.O.	5134	10.000						
	T.L.	3105	1.000			11000			
	Pd Ord Supp^s M	L	508.89						
		M	40.52			549	41	17.429	27
								4.820.026.	99

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878 July 6	Balance						4,820,026	99
	Gold Coin a/c Dr. To proceeds of gro from Dep. Melting Rooms		187.74		187.74			
	Mint C. Redeemed		2,461.19		2,461.19		2,648	93
	Pd Gold Ck	816	119.81				4822,675	92
		833	187.74					
		8244	246.99					
		845	795.56		1,350	10		
#	Pd Silver D. L.	32	5,000					
#		33	1,000		6,000	00		
	Pd Petty ord Ck	8	1.00		1	00	7,351	10
							4,816,324	82

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 July	8	Balance							4,815,324	82
		$ To correct errors in calculation of Silver Bars delivered 2d Qr. 1878. (See Cash Book)		2.09	2	09				
		Rd from Crimes Bronze	Pc	965.00	965	00			967	09
									4,816,291	91
		Pd Gold C/D	843	248.38						
			846	343.25						
			847	103.87						
			848	26.48						
			850	66.69						
			860	6.17			794	84		
		$ Pd Silver C/D	261	216.50						
		By Correction of error in Weight Clerk's report of Silver Bars June 26, ult.		1.00						
		$ Pd C of S P	262	50.35						
		$ T.L.	34	2.000						
		$	35	1.000			3,267	85		
		Pd Ord Supplies N.		79.60			79	60	4,142	29
									4,812,149	62

$. An underestimate of Bars, not discovered until annual settlement. No loss to Depositors or to Government. Depositors paid in small silver what the difference between actual and reported value of Bars proves to be. The loss falls on the Cashier — who did not make the mistake.

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS		PAYMENTS		BALANCES	
				Dollars	Cents	Dollars	Cents	Dollars	Cents
1878 July 9	Balance							4,813,149	62
	Mint C. Redeemed		3,609.90	3,609	90			3,609	90
	Pd Gold Ch	852	317.33					4,815,759	52
		853	93.99						
		854	71.58						
		855	120.58						
		856	984.74						
		858	91.08						
		861	89.72						
		857	47.85			1,819	87		
	Pd Coy S.P.	864	625.92			625	92		
	Pd Supplies Ord Ch	0	61.82			61	82	3,507	61
								4,813,251	91

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
July 10	Balance							4,813,251	91
	Rec'd Gold Bars		2,133.27	2133	27				
	Rec'd Silver Bars		184.35	184	35				
	Minor C. Reissued		2,380.	2,380	00				
	Minor C. Redeemed		3,687.04	3,687	04			8,384	66
						(Error		~~4,804,867~~	~~25~~
								4,821,636	57
	Pd Gold C/S	849	107.12						
		851	2,145.93						
		859	495.59						
		862	1,007.95						
		863	336.49						
		865	672.26						
		866	219.32						
		867	224.34						
		868	157.03						
		869	51.03						
		871	922.69						
		872	118.31			6,458	06		
	Pd C of S P	265	162.21						
		266	106.62						
		267	262.12						
		268	340.40						
		269	159.38						
		270	185.06						
	T.L.	36	2000						
	"	3106	1000			4,215	79		
	Pd Ord Sup. Petty Ck	9	5.50			5	50		
	Co Redemption By Reissue		2,380.			2,380	00	13,059	35
								4,808,577	22

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878										
July	11	Balance							4.808.549.	22
		Re Standard $		22.000	22,000.	00				
		Minor Coins Reissued		690.	690.	00			22,690	00
									4.831.267.	22
		Pd Gold Cf	864	258.08						
			870	1.772.17						
			874	1.186.53						
			875	147.46						
			876	344.51						
			877	155.95						
			879	867.91						
			880	344.97			5.077.	58		
		# Pd Cf S.P.	263	123.42						
		#	271	100.43						
		#	275	142.54						
		(Recoinage) Cf	272	11.17						
	11	Stand $ Assay		11.00			388.	56		
		Pd Ord Supplies M	P	256.55			256.	55		
		Cr. Redemption By Reissue		690.00			690.	00	6 412	69
									4.824.854.	53

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
July 12	Balance							4.824.854	53
	Re Standard $		60.000	60.000	00			60.000	00
								4.884.854	53
	Pd Gold $	883	138.46						
		886	798.61						
		887	86.22						
		888	929.26						
		889	185.34						
		890	291.89						
		891	201.57						
		892	129.19						
		894	296.84						
		821	211.51			3,246	89		
	Pd Silver D.E.	38	3,000						
		39	2,000						
	30 St. Dollars assay		30.00			5,030	00		
	Pd Ord. Supp. $	2	35.75						
		R	134.38						
		S	187.50			357	33	8.634	22
								4.876.220	31

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant	RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878 July 13	Balance						4.876.220	31
	Rec'd of M. Shea & Co. Proceeds of Drafts		3.724	3,724.00				
	Rec'd Stand Dollars		52,000					
(NO. #5745)	Transfer of funds (St. Dollars) to Cr. Supt. with A.D.U.S. N.Y.		500.000.00	552.000.00				
	Minor C. Redeemed		2,465	2,465.00				
	Minor C. Redeemed		3,384.39	3,384.39			561.573	39
							5.437.793	70
	Pd Gold Ck	884	66.26					
		893	109.20					
		901	582.30		757.76			
#	Pd Silver S.L.	40	3,000					
#		41	2,000					
26	Stand Dollars for Assay		26.00		5,026.00			
	Pd Ord Supp's Pet. Ck	h	3.00					
	Ck	g	10.75		13.75			
	Cr Red'n By Reissue		2,465.00		2,465.00		8.262	51
							5.429.531	19

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
July 15	Balance							5429531	19
	Rec'd 3 Gold Bars		1,599,24	1.599	24				
	Rec'd Standard Dollars		24000	24.000	00				
Ord O/C	Proceeds of Aff't B 4611 on	Dft 1489	34,500	34500	00				
Stand'd Y/C	Returned this amount of Petty Ct #47 pd Gold		500	500				60104	24
								5489635	43
	Pd Gold Ct/s	873	577.89						
		878	459.12						
		881	224.45						
		882	307.49						
		895	95.87						
		896	164.95						
		897	57.98						
		898	120.05						
		899	49.33						
		903	110.31						
		904	111.31						
		906	169.03						
		907	512.30						
		909	135.87						
						3108	95		
#	Pd Silver Ct/s H.P.	276	29.63						
#		277	240.66						
	S.L.	3107	3.000						
		3108	2.000						
	12 Standard Assay		12.00			5282	29		
(Supp'l)	Pd Ord Ct/s	11	28.45						
		247	50.00						
		248	88.36						
		249	88.36						
		250	108.00						
	By Transfer from Petty Ct #47 Stand'd 37/C pd Gold		500						
	Mayes O/C		7377.25			7702	06	16093	30
								5473542	13

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
July 16	Balance							5,473,542	13
	Rec'd Silver Bars		467 49						
	Standard $		66000	66,467	49				
	Rec'd from Coinn Nickel	54	10.						
		34	6.						
	Bronze	14	2	18	00				
	Minor C. Reissued		790	790	00				
	" Redeemed		3,587.02	3,587	02			70,862	51
								5,544,404	64
	Pd Gold C/S	900	853.38						
		902	495.05						
		908	149.60						
	Dep P. Reg & Bar clgs C/S	4954	159.58			1,657	61		
	Pd Silver C of S.P.	279	153.81						
	Pd Silver C of S.P.	278	95.26						
	Pd Silver C of S.P.	273	41.43						
	C/S	274	683 39						
	T.L	3109	1,000						
	T.C	5150	100,000						
		5151	25,000						
		5152	25,000						
		5155	25,000						
33	Stand $ for Assay		33.00			177,006	89		
	Pd Ord E. Supple C/S	V	46.20						
	Pet ord C/S	93	1.12						
		94	6.00						
	Wages c/s		338.00			391	32		
	Cr Red By Reissue		790.00			790	00	179,845	82
								5,364,558	82

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
July 17	Balance							5,364,558	82
	Gold C Dr. To proceeds of Mex. Gold coin received for T. U. S.		170.38						
	To purchase for reimbursement of Bullion fund for Mastago etc. year ending June 30. ult. (Order D. M. July 12)		8,779.57	8,949	95				
	Rd 1 Silver Bar	#291	111.90						
	Stand $		54000	54,111	90			—	
	Minor C Redeemed		3,786.16	3,786	16			66,848	01
								5,431,406	83
	Pd Gold Ck	885	150.16						
		905	170.38						
		910	118.85						
		911	150.07						
		914	216.35			805	81		
B	Pd Silver Ck	281	114.51						
$	T.O.	5756	100,000						
$		5757	5,000						
$	Pd Seligman & Co S P Ck	6918	88,140.72						
27	Stand $ for Assay		27.00			193,282	23		
	Pd Ord L Ck	251	17.00						
		252	13.00						
	Petty Ck	95	5.50						
	Wages Ck		232.00						
	Supple Ord Ck	W	13.75						
		H	8,845.40			9,126	65	203,214	69
								5228,192	14

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
July 18	Balance							5.228.192	14
	Rec'd Gold Bars		2.069.65	2.069	65				
	Rec'd Standard Dollars		70.000	70.000	00				
	Minor C. Redeemed		3.468.19	3.468	19			75.537	84
								5.303.729	98
	Pd Gold C/L	912	1.138.60						
		913	2.077.69						
		915	485.97						
		916	83.01						
		917	1.118.89						
		918	52.51						
		919	65.87						
		921	184.72						
		923	83.37						
		926	62.96						
		925	4.468.72			9.822	31		
#	Pd Silver C/L S.P.	283	74.69						
#	T.C	5153	50.000						
#		5154	50.000						
#		5160	5.000						
#	T.L	42	10.000						
	T.L.	3110	2.000						
35	Stand # for Assay		35.00			117109	69		
	Pd Bd L. C/L	253	36.00						
	Wages c/s		131.00			167	00	127.099	00
								5.176.630	98

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
July 19	Balance							5,176,630	98
	Rec 2 Gold Bars		4,447.65	4,447	65				
	Rec 10 Silver Bars		1,657.87						
	Stand $		30,000	31,657	87				
	Minor C. Reissued		2,465.	2,465	00				
	Minor C. Redeemed		3,624.74	3,624	74			42,195	26
								5,218,826	24
	Pd Gold C/D	927	116.38						
		928	72.90			189	28		
	~~Pd~~ Pd Silver C/D	285	1,658.72						
	C.F.S.P.	282	403.34						
	T.L.	43	3,000						
	$15 Stand $ for Assay		15.00			5,077	06		
	Pd Ord D/C	254	50.00						
		255	96.30						
	Dep for Int S. Coin C/D	1947	5,000.00						
	Wages c/c		168.35			5,314	65		
	Co Red By Reissue		2,465.00			2,465	00	13,045	99
								5,205,780	25

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
July 20	Balance							5.205.780	25
	Rs Silver Bar		111.17						
	Standard $		32,000	32,111	17			32 111	17
								5.237.891	42
	Pd Gold Ofs	934	559.29						
	Pd To discharge M/.								
	Balance with								
	A. T. U. S. New York	6919	734 399.94			734 959	23		
~~B~~	Pd Silver Ofs	287	114.24						
$	T. O.	5761	5000						
$		5764	3,000						
$		5765	5.000						
	T. L.	3111	1000						
		3112	1.000						
16	Stand $ Assay		16.00			15 130	24		
	Pd Ord Petty M	96	3.22						
	Wages a/c		334.45			337	67	750.427	14
								4.487.464	28

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878 July 22	Balance							11,487,464	28
	Standard $		34000	34,000	00				
Ord 9th Dr.	To proceeds of D. L.	3113	5,000	5,000	00				
	Minor C Redeemed		2,250.55	2,250	55			16,250	55
								4,528,714	83
	Old Gold $	924	200.79						
		930	484.05						
		931	336.99						
		932	170.83						
		933	90.64						
		935	211.84						
		936	97.33						
		938	134.57						
		939	237.12			1,964.16			
$	Old Silver D.O	5766	5000						
$		5767	10.000						
$	D.L.	44	2.000						
		3113	5.000						
17	Stand $ Assay		17.00			22.017	00		
	Old Ord Dr. % G		118.00						
	Wages 9th		15856			276.56		24257	72
								4504,457	11

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
July 23	Balance							4.504.457.	11
	Gold C/c Dr.								
	To proceeds of Dft 46674	on wt. 1552	500.	500.	00				
	Rd 12 Silver Bars		1.286.56						
	Standard $		64.000	65.286.	56				
	Minor Coins Reissued		1.494.	1.494.	00				
	" Redeemed		2.798.08	2.798.	08			70.078.	64
								4.574.535.	75
	Pd Gold C/c	922	4.461.47						
		929	231.35						
		940	102.20						
		942	137.46						
		943	389.90						
		945	204.15			5.526.	53		
$	Pd of S.P.	289	165.21						
$	T.O.	5169	5.000						
$		5170	5.000						
$		5171	15.000						
$		5172	5.000						
$		5173	5.000						
$	T.L.	3114	999.40						
32	Stand $ Assay		32.00			36.196.	61		
	Pd Ord Ex C/c	256	15.00						
	Wages C/c		338.11			353.	11		
	Cr Red By Reissue		1.494.00			1494.	00	43.570.	25
								4.530.965.	50

CASHIER'S BLOTTER.

DATE 1878	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
July 24	Balance							4,530,965	30
	Rec'd Yellow Bar Standard #	(270)	152 93 70.000.00	70 152	93				
	Ord a/c Dr. J.S. Refund for salt overcharges 9th July 19. Mrs. Jones		1.94	1	94			70.154	87
								4601.120	37
	Pd Good a/c	920	125.70						
		941	34.65						
		946	116.45						
		947	113.83						
		948	159.88						
		949	73.40						
		950	112.85						
		951	411.24						
		952	272.98			1.420	98		
	Pd Silver a/c	288	1,286.56						
B		291	154.30						
	(Receivers)	293	4.95						
	J.S.	3115	2.00						
	a/c of S.P.	284	128.00						
		290	49.22						
	T.O.	5774	5000						
	#5775 5776 5777 5778	5779							
	#5780 5781 5782 5783	5784	30.000						
	#5785 5786 5787 5788	5789	14.000						
	#5790 5791 5792 5793	5794	18.000						
	#5795 5796 5798		31.000						
			18.000						
	Pd Telegram & Co's P. a/c	6920	28.638.77						
35	Standard # Assay		35.00			148296	20		
	Pd Ord Re a/c	257	50.00						
	Petty Bill	94	4.12						
	Wages a/c		94.88						
						149.00		149866	18
								4451.254	19

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878 July 25	Balance							4451.254	19
	R. Standard #		80.000	80.000	00				
	Minor C. Received		2.475	2.475	00				
	Minor C. Redeemed		3.176.03	3.176	03			85.651	03
	Pd Gold #	953	140.40					4.536.905	22
		954	73.89						
		955	87.49						
		956	39.25			340.53			
Pd Silver J.C.	#5199 5200 5201 5202		22.000						
	#5203 5204 5205 5206		38.000						
	#5207 5208 5209 5210		25.000						
	#5211 5212 5213		16.000						
	J.L.	45	5.000						
	Pd Crocker & S.P. #	6921	87.891.34						
M. #	Seligman & Co S.P. #	6922	19.743.39						
	Hardy Harman #	6923	55.467.07						
40	Stand # assay		40.00			239.141.80			
	Pd Ord Exp #	258	70.00						
		259	21.00						
	Wages #		155.00			246.00			
	C. Rd. By Reissue		2.475.00			2.475.00		2422033	3
								4.294.701	89

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
July 26	Balance							4,294,701.89	
	Rec'd Gold Bar	(99)	1,310.31	1,310.31					
	Rec'd Silver Bars		1,030.82						
	Standard #		80.000	81.030.82					
	M. C. Reissued		2,465.	2,465.00					
	M. C. Redeemed		2,222.61	2,222.61				87,028.74	
	Pd Gold Cp	957	105.85					4,381,730.63	
		958	162.34						
		960	31.69						
		962	1,188.64						
		963	234.26						
		964	195.61						
		965	129.71						
		967	249.44			2,297.54			
	Pd Silver T.C. #5214-5215-5217 $5000 5000 10.000 =		20.000						
	#5218 5223 5224 5225 5226 $3000 5000 5000 10.000 2000 =		25.000						
	#5227 5228 $5000 10.000 =		15.000						
	Pd Cp of S.P.	292	180.14						
		294	193.35						
		295	91.79						
		297	110.44						
	40 Stand # Assay		40.00			60.615.72			
	Pd Ord. Ex. M	260	413.00			413.00			
	Cp Red By Reissue		2,465.00			2,465.00		65,791.26	
								4,315,939.37	

CASHIER'S BLOTTER.

DATE 1878	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
July 27	Balance							4315939	37
	R. Standard #		74.000	74,000				74,000	
	Pd Gold #	944	247 85					4389939	37
		959	294 08			541 93			
	" Partly Pay wages		402,06			402,06			
	Pd Silver #	296	1.034,64						
27	Standard # Assay		37,00			1.071,64			
	Pd Ord R. #	261	27.90						
		262	15.00						
		263	59.56						
		264	21.00						
	Bal wages		20.426,16			20849,62		23865	25
								4367074	12

CASHIER'S BLOTTER.

DATE 1878	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
July 29	Balance							4367.074.	12
	R. Standard #		40.000	40.000.00					
	Mint C. Redeemed		1969.12	1.969.12				41.969.	12
								4409.043.	24
	Pd Gold Dft	968	26495						
		969	112.71						
		971	194.82						
		972	445.96						
		972	367.46						
		975	820.78			2,206.48			
#	Pd Silver Purchases Dft	298	65.32						
#	Pd Silver P.O. Mg.								
#	#5229 5230 5231 5232 5233								
#	#10000 5000 5000 10000 10000		40.000						
	P.L.	3116	1000						
	30 Standard Dollars		20.00						
	J.J. Colgate & Co S.P.	6924	1.16						
	Hamilton Coinage Co "	6925	35.71490			76801	38		
	Pd Ord Dft	265	50.00						
		266	15.00						
		267	2005						
		268	12.00						
	Petty Dft	98	1.00			98.00		79.105.	91
								4,329.937.	33

#. Pd on Telegram in anticipation

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878 July 30	Balance							4,329,937	33
	Rd 1 Gold Bar		494 38	494	38				
	Rd Standard $		94.000	94,000	00				
	Minor C Reissued		790	790	00			95,284	38
								4,425,221	71
	Pd Gold C/B	974	498.40			498	40		
$	Pd Silver T.O.	5235	10.000						
$		5236	5.000						
$	Handy & Cronin S.P.	6926	14.523.95						
$	Seligman & Co S.P.	6927	28.108.71						
$	C of S.P.	299	150.58						
47	Stand $ Assay		47.00			57.8[illegible]0	24		
	Pd Ord E. K	269	27.52						
	Supple K	3	26.72			54	24		
	Cr Red. By Reissue		790.00			790	00	59,172	88
								4,366,048	83

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
8 July 31	Balance							4366,048.83	
	Pd Standard $		92,000	92,000.00					
	Ord c/o Dr. To proceeds of Dr. 4750 on	wt 1650	2500	2,500.00				94,500.00	
								4460,548.83	
	Pd Gold c/o	984	637.58			637.58			
	Pd Gilan (Gt. Doll) T.O.	5238	3000						
		5239	10,000						
		5240	10,000						
	Pd in anticipation (Telegram)	5250	10,000						
	Pd Seligman & Co S.P. M	6928	64331.13						
	Handy & Cronise S.P. M	6929	18,906.49						
	46 Stand $ Assay		46.00			126,283.62			
	# Pd in anticipation T.O.	5253	10,000.00						
	Pd Ord Rs. M	270	36.22						
		271	19.28						
		272	57.96						
		273	16.50						
		274	114.80						
	(Special)	275	216.00						
		276	475.20						
		277	31.00						
	Petty M	99	2.25						
		100	9.72			978.93		127,900.13	
	# Telegram Rec'd after settlement, and c/o opened.							4,352,648.70	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
August 1	Balance							4332,648.70	
	Rec'd Silver Bars		159.64						
	Standard $		74.000	74.159.64					
	Minor C. Reissued		790.	790.00				74.949.64	
	Pd Gold C/L	966	1.311.08					4407.598.34	
		976	96.72						
		977	248.30						
		978	208.00						
		979	127.38						
		980	318.95						
		981	315.46						
		982	792.26						
		983	293.80						
		985	193.61			3.905.56			
	Pd Silver T.O.: #5241 5242 / 5000 5000		10.000						
	$ #5243 5244 5245 5246 / 3000 10000 2000 1000		25.000						
	$ T.O.	5249	2.000						
	$ T.L.	46	2000						
	Pd C of S.P.	300	41.66						
	$	303	163.86						
	$ C/L	301	82.20						
		302	78.19						
	37 Standard $ Assay		37.00			39.402.91			
	Pd Ord Exp. C/L	278	58.33						
Incl 4243.81 Wages=427.69	Unex. Bals Trading Jan 30	4629	4.671.50			5.174.83			
	Wages &c		445.00						
	Pd Stand $ Ex. C/L	167	649.87			649.87			
	Cr. Red. By Reissue		790.00			790.00		49.923.17	
								4357.675.17	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Aug 2	Balance							4,357,675	17
	Rec Standard $		42,000	42,000	00				
	Minor C. Redeemed		3,110.59	3,110	59			45,110	59
								4,402,785	76
	Pd Gold C/s	986	155.02						
		988	1,535.41						
		989	513.99						
		990	114.83						
		991	130.80						
		992	1,707.56			4,157	61		
	Pd Silver (Dimes) T.O.	5261	10.000						
T.O.	$ #5254 5255 5256 5258								
	$ #10,000 1,000 5,000 5000 =		21.000						
	$ #5259 5260 5262 =								
	$ #2000 5,000 5000 =		12.000						
	$ Pd C of S.P.	286	123.95						
	$	304	78.81						
	$	306	42.03						
	21 Stand $ Assay		21.00			43,265	79		
	Pd Salary a/c		50.00			50	00	47,473	40
								4,355,312	36

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Aug. 3	Balance							4355312	36
	Rc Standard $		40.000	40.000	00				
	Minor C Reissued		1,585.00	1,585	00				
	Minor C Redeemed		2680	2,680	00			44265	00
								4399577	36
	Pd Gold Cfs	961	135.84						
		993	425.75						
	T.O.	5265	500000			500.561	59		
$	Pd Silver (St $) T.O.	5263	10.000						
$	T.L	48	3000						
$	C of S.P.	308	108.91						
$	Seligman & Co S.P. M	6930	3,724.36						
$	Handy & Cronise "	6931	36,461.97						
$	"	6932	12,747.29						
	T.L	3117	499.93						
20	Stamp $ for Assay		20.00						
$	C of S.P.	311	12443			66686	89		
	Pd Ord Ex. M	279	50.00						
	Wagon Cfs		15.00			65	00		
	Cr Red By Reiss		1,585			1,585	00	568898	48
								3830678	88

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Aug 5.	Balance							3,830,678	88
	Pd Standard $		34,000	34,000	00			34000	00
								3,864,678	88
	Pd Gold Ck	994	651.95						
		995	337.72						
		996	302.60						
		998	134.34						
		999	1,047.83						
		1000	907.72						
		1001	2,104.75						
	Dep. P. Reg. & Bar chgs July 1/5	4644	365 89			5,852	80		
$	Pd Silver to S.P.	309	98.85						
$		310	84 60						
$	T.L.	49	2000						
	T.L.	3118	1000						
17	Stand $ Assay		17.00			3,200	45		
	Pd Ord. L. M.	280	14.87						
	Petty M	101	1.92			16	79	9,070	04
								3,855,608	84

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Aug. 6	Balance							3,855,608	84
	Rec 1 Gold Bar	(101)	296.35						
	Do Eagles		183.800	184.096	35				
	Miss Coins Redeemed		2,649.29	2,649	29			186,745	64
								4,042,354	48
	Pd Gold A/c	997	179.01						
		1002	23.48						
		1004	257.66						
		1006	1,643.74						
10	Do Eqm Assay		200.00			2,303	89		
$	Pd Cof S.P.	307	99.25						
$		312	101.74						
	Pd T.O. #5266 5267 5269 / 5000 5000 2000		12.000						
$	5270 5271 5273 / 5000 10.000 10.000		25.000						
	T.L.	3119	1000			38,200	99		
	Pd Salary a/c		50.00			50	00		
	Pd S.N. & Ex. Ck	189	675.00			675	00	41,229	88
								4,001,124	60

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
August 7	Balance							4,001,124	60
	Rd D.o Eagles		128,400	128,400	00				
	Rd 2 Silver Bars		251.66						
	Stand.d #		26.000						
	Rd for Cr. Supt. with A.T.U.S. New York St. Dolls T.O.	5268	500000	526,251	66				
	Minor C. Reissued		1590	1,590	00			656,241	66
	Pd Gold C/S	1003	298 62					4,657,366	26
	Pd Gold C/S	1005	105.95						
		1008	272.00						
		1009	105.54						
		1010	98.87						
		1011	495.22						
	a/c	937	300,000.00						
7	D.o E for annual assay		140.00						
	Special assay		20.00			301,536	20		
	Pd Silver St. Doll. T.O.	5285	5,000						
Nil. a/c	Lazare Trins S.P.K.	6933	16,052.54						
	C/S	314	253.33						
13	Stand.d # Assay		13.00						
July & August	8 St. D. Special assay		8.00			21,326	87		
	Pd Ord E. C/S	281	50.00			50	00		
	Credit Red By Reissue		1,590.00			1,590	00	324,503	07
								4,332,863	19

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 Aug. 8	Balance							4332.863	19
	Re Standard $		46,000	46,000	00				
	Minor C. Reissued		2,480.	2,480	00			48,480	00
	Pd Gold C/D	1012	240.54					4,381,343	19
		1013	242.92						
		1014	290.86						
		1016	347.60						
		1018	289.43						
		1019	77.94						
	T.O.	5274	3.000.00						
	"	5284	250.000.00						
	C/D	1015	782.41			255,271	70		
	Pd A.S.P. ~~305~~	305	256.43						
T.O. viz:	# 5275 5276 5277 5278 5279								
	# 3000 5000 3000 5000 2000		18.000						
	# 5280 5281 5282 5286								
	# 6000 10.000 10000 10000		36 000						
	#	5287	10.000						
	# T.B.	50	3.000						
	#	51	1.000						
	23 Standard $ Assay		23.00			68,279	43		
	Pd Ord Ex. K	282	21.00						
	Salary 9/e		50.00						
	C K	283	19.20			90	20		
	Cr. Red. By Reissue		2.480			2480	00	326,121	33
								4,055,221	86

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Aug. 9	Balance							4.055.221.86	
	Rs Standard $		42000	42,000.00					
	Minor C Redeemed		2,393.44	2,393.44				44.393.44	
								4,099.615.30	
	Pd Gold Ck	1017	116.90						
		1021	385.05			501.95			
$	Pd C of S.P.	313	1,378.93						
$		315	93.47						
T.O. vi $	#5289 5290 5291 5292 / #10.000 5000 10.000 3.000		28.000						
$	#5295 5296 5297 / #10.000 25.000 10.000		45000						
21	Stand $ Assay		21.00			74.493.40			
	Pd Ord Ex Fr	284	17.43						
		285	16.00						
		286	36.00						
	Salary c/c		20.00			89.43		75,084.78	
								4,024.530.52	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Aug. 10	Balance							4,024,530	52
	Rs Standard $		46,000	46,000	00				
	Minor Coins Reissued		2450	2,450	00				
	Minor C. Redeemed		2102 54	2,102	54			50,552	54
								4,075,083	06
	Pd Gold Ck	1023	49.88			49	88		
	Pd Silver S.L.	52	2,000 00						
	$ 23 Stand $ for Assay		23.00						
	Pd Cof. S.P.	316	124.17			2,147	17		
	Pd Petty ord Ck	102	6.00						
	Salary Ck		120.00			126	00		
	Cr. Red. Bg Reissue		2,450.00			2,450	00	4773	05
								4,070,310	01

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Aug. 12	Balance							4070	310.01
	Rec'd 148 Silver Bars Standard #		1,300.34 20.000	21,300	34			21300	34
								4091.610	35
	Pd Warrants	984	913.52						
		1007	204.48						
		1024	159.99						
		1025	715.54						
		1030	588.38						
		1031	176.22						
		1032	175.21			2933	34		
	Pd Silver Certificates	918	1,302.53						
		917	80.97						
P.O. Mg:	#5299 5300 5301 5302		25000						
	#5303 5304 5305 5306		30.000						
	#5307 5308 5309 5310		10000						
	#5311 5312								
	10 Standard # Assay		10.00			66,393	50	69,326	84
								4,023,283	51

CASHIER'S BLOTTER.

DATE 1878	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
Aug. 13	Balance							4,022,283.	51
	Rec'd Gold Bars		1,796,87	1,796,87					
	Rec'd Standard $		30,000	30,00000					
	Mint C. Redeemed		1,670,41	1,670,41				33,467	28
								4,055,750,	79
	Pd Issued $	1020	154,84						
		1022	182,86						
		1028	106,65						
		1029	193,41						
		1033	1,156,23						
		1034	122,64						
		1035	871,47						
		1036	160,04						
		1037	46,25						
		1038	135,37						
		1047	713,69			3,843,45			
$	Pd Silver $ of S.P.	321	265,23						
$		322	69,97						
$	S.B.	53	2,000						
		3120	1,000						
		3121	999,40						
	15 Stand $ assay		15,00			4,349,60			
	Pd Ord. Exp $	287	51,48						
		288	15,00						
	Petty $	103	3,44						
	$	1021	3,00						
	$	289	131,12			204,04		8,397,	09
								4,047,358,	70

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Aug. 14	Balance							4,047,353	70
	Rec Double Eagles		90000	90,000	00				
	Rec 5 Silver Bars		451.09						
	Standard $		28,000	28,451	09				
Ord a/c	To proceeds of dft	134900							
	on Warrt	1796	34500	34,500	00			152,951	09
								4,200,304	79
	Pd Gold a/c	1027	800,35						
		1040	698,90						
		1041	156 61						
		1042	269,08						
		1043	112 34						
		1044	582 46						
		1046	910,61						
5	Do Eagles for Assay		100,00			3,630	35		
$	Pd S.T.O. 5310-5311 5312 / 3000 10,000 10,000		23,000						
$	c of S.P.	319	572,22						
$		320	928.90						
$		323	158,22						
$	T.L.	54	1,000						
~~$~~	a/c	325	140 85						
	T.L.		1,000						
14	Stand $ assay		14,00			26,814	19		
	Pd Ord Ex M	290	50,00						
	Petty M	105	2.00						
	Wages a/c		1,980,75			2032	75		
	Pd Stand $ Ex M	190	59,00			59	00	32,536	29
								4,167,768	50

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Aug 15	Balance							4,167,768	50
	Rec Do. Eagles		137,600	137,600	00				
	Minor C. Reissued		1,580	1,580	00				
	" Exchanged		99.97	99.97				139,279	97
	" Redeemed		2,975.92	2,975	92			2,975	92
	Pd Gold C/L	1045	401.69					~~[illegible]~~	
		1048	483.99					4,310,024	39
		1049	205.26						
		1050	102.73						
		1054	63.57						
7	Do Eagles [illegible]		140.00			1,397	24		
	Pd T. O. Silver C/L:								
	# 5314 5315 5316 5317 5318								
	# 10.000 10000 5000 5000 10.000		40.000						
	# 5319 5320 5321 5322								
	# 10.000 5000 5000 50.000		70.000						
	# 5323 5324		20.000						
	# 10.000 10.000								
	T.L	55	1.000			131,000	00		
	Pd Ord Ex M	291	24.75						
		292	25.50						
	Petty M	106	3.00						
	Wages C/L		6,138.50			6,191	75		
	Cr Red By Reissue		1,580.00			1,580	00	140,168	99
								4,169,855	40

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Aug. 16	Balance							4,169,855	40
	Rs 12 Silver Bars		1,284,30						
	Standard $		52,000	53,284	30				
	Rs 2 Gold Bars		1,780,54	1,780	54			55,064	84
								4,224,920	24
	Pd Gold Ex	1051	454,82						
		1053	124,99						
		1055	707,00						
		1058	88,65						
		1060	194,61						
		1059	1,367,33			2,937	40		
	Pd Silver T.O. viz:								
St.#	#5326 5327 5328 5329								
	$5000 10,000 2000 5,000		22,000						
	#5330 5331 5332 5333								
	$5000 5000 5000 2000		17,000						
	Anticipated —	5335	10,000						
	T.L.	3125	995,69						
		3126	1,000						
		3127	1,000						
	26 Stand $ for Assay		26,00			52,021	69		
	Pd Ord Ex Ck	293	26,00						
	Wages a/c		50,00						
	Petty Ck	107	3,44			79	44	55,038	53
								4,169,881	71

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Aug 17	Balance							4,169,881	71
	Rs Do Eagles		240.000	240.000	00				
	Rs Standard $		32.000	32,000	00			272000	00
								4,441,881	71
	Pd a/c Gold C/L	937	400.000						
12	Do E for Assay		240.00			400,240	00		
	Pd Silver St. $ T.O. viz:								
	# 5336 5337 5338 5339								
	$ 5000 5000 2000 5000		17.000						
	# 5340 5341 5342 5343								
	$ 10.000 2000 10.000 5000		27,000						
	# C of S.P.	329	22.58						
	# B C/D	324	311.26						
	T.L.	3128	1000						
	$ Pd S. Transp. M	3	3.00						
16	Stand $ for Assay		16.00			45352	84		
	Pd Ord. Ex. M	294	46.00						
	Wages a/c		365.00			411	00	446003	84
								3,995,877	87

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Aug. 19	Balance							3995.877.87	
	Rs Standard $		50.000	50,000.00					
	Minor C Reissued		2460	2.460.00					
	Minor C Redeemed		3.429.56	3.429.56				55.889.56	
								4.051.767.43	
	Pd Gold $	1061	123.32						
		1062	108.81						
		1063	85.23						
		1066	447.53			764.89			
	Pd Silver $ T.O. #5344 5345 5346 / $5000 2000 5000		12.000						
	#5347 5348 / $10.000 5000		15.000						
	Cf S.P.	326	99.07						
		330	285.06						
		331	284.80						
	T.L.	3129	1000						
		3130	1000						
	25 Stand $ Assay		25.00			29.693.93			
	Pd Ord Exp %	295	258.20						
		296	72.00						
	Wages %		35.00			365.20			
	Cr. Red By Reissue		2.460.00			2.460.00		33 284.02	
								4.018.483.41	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Aug. 20	Balance							4,018,483	41
	R. Standard $		50.000	50,000	00				
	Minor C. Reissued		790.	790	00			50 790	00
	Pd Gold Ck	1039	208.34					4,069,273	41
		1064	292.32						
		1065	1,155.84						
		1067	149.60						
		1068	661.71						
		1069	407.95						
		1070	297.25						
		1071	180.62						
		1072	131.39						
		1073	452.46						
		1074	269.84						
		1075	157.36			4364	68		
	Pd St. D. T. O. #5349 5350 $10.000 5000		15.000						
	#5353 5354 5356 5357 $10.000 5000 5000 10.000		30,000						
	5358 2000		2,000						
	T.L.	3131	1000						
	25 St. Dolls assay		25.00			48,025	00		
	Pd Ord. Ex Ck	297	60.00						
	Wages Ck		95.00						
	Ck	298	42.00			197	00		
	Cr Red By Reissue		790.00			790	00	53376	68
								4,015,896	73

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Aug 21	Balance							4,015,896	73
	Rd D° Eagles		75,000	75,000	00				
	Rd 11 Silver Bars		1,732.62						
	Standard $		50,000	51,732	62				
	Minor C. Reissued		1,585.	1,585	00				
	Minor C. Redeemed		2,769.95	2,769	95			131,087	57
								4,146,984	30
	Pd Gold C/S	1052	145.10						
		1056	1,137.30						
		1077	121.71						
		1078	134.86						
		1079	99.13						
		1080	58.49						
		1083	114.94						
		1084	149.						
		1076	1,007.51						
4	D° Eagles assay		80.00			3,048	04		
	Pd St. D. T. O. #5351 5352 / 10,000 25,000		35,000						
	#5355 / 10,000		10,000						
	C/S P.	332	116.67						
		334	58.21						
		335	17.85						
		337	49.97						
	T.L.	56	2,000						
		57	1000						
		58	1000						
M/c	Lazard Freres S.P.	#6934	21,375.84						
	C/S	336	1,628.14						
25	St. Dolls assay		25.00			72,271	68		
	Pd ord. C/S	299	50.00						
	C/S Wages		171.06			221	06		
	Cr Red By Reissue		1585.00			1585	00	77,125	78
								4,069,858	52

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Aug. 22	Balance							4.069.858	52
	Rs Gold Bars	(2)	461.75						
	D° Eagles		100.000	100.461	75				
	Rs 2 Silver Bars		320.17						
	Standard $		36.000	36.320	17				
	Minor C. Reissued		790	790	00			137.571	92
								4.207.430	44
	Pd Gold C/s	1081	683.33						
5	D° E. for Assay		100.00			783	33		
	Pd St. $ T.O. #5359 5360 3000 5000		8.000						
$	#5361 5362 5363 5364 3000 5000 2000 5000		15.000						
$	#5365 5366 5367 5000 5000 5000		15.000						
$	C/s S.P.	280	87.41						
$		338	55.61						
$		339	153.76						
N.Y. a/c	Pd Silgwear & C S.P. N	6935	130.000						
	Handy, Cornier & C	6936	100.000						
$	T.L.	59	2.000						
~~B~~	C/s	327	572.59						
~~B~~		333	108.33						
	T.L.	3132	1.000						
18	Stand $ Assay		18.00			271.995	70		
	Pd Ord E. N	300	22.00						
	Petty N	108	3.85						
	Wages a/c		69.63			95	48		
	Pd Exchg N	3	99.97			99	97		
	Cr Red By Reissue		790.00			790	00	273.764	48
								3.933.665	96

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Aug. 23	Balance							3.933.665	96
	Rec'd Eagles		75.400	75.400	00				
	Rec Standard $		50.000	50.000	00				
	Minor C. Redeemed		3.742.50	3.742	50			129.142	50
								4.062.808	46
	Pd Gold Ck	1057	214.90						
		1082	1.101.30						
		1093	642.05						
	Bal	937	253.620.91						
4	D.E. for Assay		80.00			255.659	16		
	Pd Ct. & T.O. #5369 5370 / 5000 5000		10.000						
	#5371 / #5000		5000						
	T.L.	60	10.000						
		61	1.000						
	C of S.P.	342	186.18						
		343	204.42						
	Ck	328	1.286.56						
25	Stand $ Assay		25.00			27.702	16		
	Pd Ord. Ck	301	14.10			14	10	283.375	42
								3.779.433	04

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 Aug. 24	Balance							3779,433	04
	Rs Standard $		40.000	40.000	00				
	Minor C. Reissued		1,482	1,482	00				
	Minor C. Redeemed		3,271.49	3,271	49			44,753	49
								3,824,186	53
	Pd Gold C/D	1099	123 47						
		1098	250.10			373	57		
	Pd St. $ T.O. #5372 5373 5000 10.000		15,000 00						
	$ #5374 $15.000		15,000 00						
	T.L. 62+63		6,000						
	$ C of S.P.	344	162,60						
	T.L. 3133		1000						
	3134		1000						
	20 Standard $ Assay		20.00			38,182	60		
	Pd. Ord Ex. C/K	302	66,24						
	Wages ap		234,00						
	C/K	303	361 78			662	02		
	Pd St. Doll Ex. C/K	191	2,350,00			2350	00		
	Cr. Red By Reissue		1,482			1482	00	43,050	19
								3,781,136	34

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Aug. 26	Balance							2.781.136.	34
	Rs Standard $		50.000						
	To transfer of funds T.O.	5375							
	to Credit Supt. at N.Y.		500.000.00					550.000	00
								3.331.136.	34
	Pd Gold Ck	1085	153.50						
		1092	327.66						
		1094	283.47						
		1095	169.85						
		1096	757.45						
		1097	60.32						
		1100	1,044.68						
		1103	1.375.58			4.172.51			
	Pd Silver Sp. $ T.O. #5376 / 10000	#5377 / 5000	15000						
	Co. J. S. P.	341	173.64						
	$: Pd Handy & Cronise S.P. Ck	T.L. 3135 / ~~6939~~	1.000 / ~~34.705.49~~						
N.Y. a/c		6938	13.050.28						
	Seligman & Co	6939	43.328.52						
25	Stand $ Assay		25.00			~~127.282.93~~			
	Pd Handy & Cronise Ck	6.940.	28291.03			100868.47			
	Pd Ord Ex Ck	304	50.00						
		303	46.08						
	Wages a/c		67.25			163.33		105204.31	
								4.226.932.03	

$. Ck canceled and Ck # 6940 substituted after settlement.

True Credits $105.204.31.

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Aug. 27	Balance							4,225,932	03
	Rec D^o Eagles		165,000	165,000	00				
	Rec Standard #		50,000 00	50,000	00				
	Minor C. Reissued		2,470	2,470	00				
	Minor C. Redeemed		3,640.65	3,640	65			221,110	65
								4,447,042	68
	Pd Gold C/k	1091	406.93						
		1101	1,353.73						
		1102	267 83						
		1105	171.60						
		1108	1,558.62						
		1109	322.17						
		1110	115.50						
		1111	50.54						
		1112	382.62						
		1113	198.50						
9.	D^o E for Assay		180			5,008	04		
#	Pd C of S.P.	346	160 09						
M/a/c #	Pd Handy & Crowne M	6941	26,183.82						
#		6942	47,000						
#	Pd T.O. #" 5378 5379 5381 / 3000 3000 3000		9000						
#	5382 5383 5384 5385 5386 / 5000 10000 2000 3000 5000		25,000						
#	5387 5388 5389 5390 5391 / 3000 10000 10,000 5000 5000		33,000						
#	x 5392 5393 5394 5395 5396 / 5000 10,000 3000 5000 5000		28,000						
#	5397 5398 5399 5400 5401 / 10,000 5000 5000 5000 4000		29,000						
#	5402 5403 / 5000 15000		20000						
	T.L.	3136	1000						
		3137	1,000						
25	Standard # Assay		25,00			219,368	91		
	Pd Ord Ex. M	306	483,50						
	Petty	109	60			484	10		
	Cr Red. By Reissue		2,470			2,470	00	227,331	05
								4,219,711	63

x Paid on a/c of transfer # 5392

CASHIER'S BLOTTER.

DATE 1878	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
Aug 28	Balance							4219711	63
	Rec'd Stand #1		38000.	38000					
	Minor Coins Reissued		2455.	2455					
	Minor Coins Redeemed		2520.78	2520	78			42975	78
								4262687	41
	Rd Gold S/D	1086	12052						
		1104	87707						
		1117	12040						
		1118	14691						
		1119	10997						
		1120	95576			233063			
	Rd Silver #45.0 #5405 10,000 / #5406 10,000		20000						
	#5407 50,000, / #5404 10,000		60000						
	Rd bal. of order #5392		5000						
	S.L	3138	1000						
		3139	4000						
	Rd Cft S of P	350	28.82						
	19 Stand & assay		1900			9004782			
	Rd Ord Exp Chk	307	21.00						
	Petty	110	2.50			23.50			
	Cr Red by Reissue		2455			2455.00		94856	95
								4167830	46

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Aug. 29	Balance							4,167,830	46
	Rs 1 Gold Bar		481 38						
	Do Eagles		200.000	200,481	38				
	Rs Standard $		40.000	40,000	00				
	Minor C. Reissued		795	795	00			241,276	38
								4,409,106	84
	Pd Gold C/s	970	279,877.71						
		1087	105 18						
		1089	95.24						
		1088	140.68						
		1090	42,96						
		1114	491.51						
		1115	100.66						
		1116	182.62						
		1121	86,24						
		1122	42,91						
		1123	677,40						
		1124	138 53						
		1126	110,57						
		1127	292,35						
		1129	411,25						
10	Do Eagles assay		200.	282,995	81	282,995	81		
$	Pd D of S P.	340	1,302,48						
$		345	115.39						
$		347	173.46						
$		348	129,51						
$		349	52,36						
$		351	174,15						
$		352	612.00						
T.O.	# 5411 5412 5413 5414 5415 / # 5000 5000 10.000 5000 5000		30.000						
	# 5416 5417 / # 5000 5000		10,000						
	T.L.	3140	6000						
20	Stand $ Assay		20,00	48579	35	48579	35		
	Pd Ord E. C/s	308	161,80						
		309	24 11						
		310	32,03						
		311	17,13						
		312	114,72						
	Petty C/s	112	6,50						
		111	6 00						
	Bal of August Wages		20,898,07	21260	36	21260	36		
	Cr Red By Reissue		795 00	795		795	00	353,630	52
								4,055,476	32

CASHIER'S BLOTTER.

DATE 187	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
Aug 30	Balance							40554476	32
	Recd Dble Eagles		134200.00	134200.					
	Recd Std Dolls		46000.00	46000.					
	Minor Coins Reissued		790.00	790.					
	Minor Coins Redeemed		3783.74	3783.74				184773.	74
								42402250.	06
	Rd Gold C/D	1125	113.60						
		1128	311.43						
		1130	134.58						
		1131	1893.45						
		1132	2061.17						
7	Dble Eagles Assay		140.00			465423			
	Rd Sel St. S.O. #5419 5,000 #5420 5000 #5421 5000, #5422 10,000 #5423 10,000 #5424 10,000 #5425 10,000 #5426 5000		10000.00						
			35000.00						
			15000.00						
9	Rd Handy Promise	6943	19828.44						
	do	6944	20444.08						
	do	6945	10427.09						
	Rd Sal. Sil T.L.	3141	1000.00						
23	Stand Dolls Assay		23 00			1117261			
	Rd Ord Exp Check	313	45.90						
	do	314	50.00						
	Petty	113	1.00			96.90			
	Cr Red by Reissue		790.00			790 00		1117263	74
								41229863	32

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Aug. 31	Balance							4,122,986	32
	P. Ref. & Bar. C/o To proceeds of Lft 5052 on	Wt 1958	500	500	00				
	Rs Standard $		42000	42,000	00				
	Minis C Exchanged		100	100	00			42,600	00
								4,165,586	32
	Pd Gold C/o	1139	135.99						
		1138	71.23						
	Pd P. Ref. & Bar Charges		422.13			629	35		
	Pd Stand $ T.L.	64	8,000						
	Sub. S. Coin T.L.	3142	2000						
		43	3,000						
21	Stand $ for Assay		21.00			55,021	00		
	Pd Seigniorage	6946	42,000						
	Pd O & D. Ex C/o	315	15.00						
		316	15.75						
		317	18.45						
		318	50.00						
		319	18.25						
		320	16.86						
		321	10.90						
		322	48.25						
		323	26.25						
		324	131.42						
		325	604.80						
	Petty C/o	114	5.00			960	93	56611	28
								4,108,975	04

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Sept. 2	Balance							4108.975	04
	Rs Standard $		24.000	24.000	00				
	Minor C. Reissued		790.	790	00			24790	00
								4.133.765	04
	Pd Gold Cft	1107	101.882.36						
		1133	453.28						
		1135	280.01						
		1136	282.42						
		1142	224.38						
	Error. ~~Sal~~	~~970~~	~~5.00~~						
		1134	112.00			103.234	45		
	Pd Seligman & Co S.P. Cft	6947	17.780.12						
	Pd C of S.P. St. $	353	129.69						
		354	227.77						
		355	191.77						
$	T.O	5428	6.000						
$		5429	10.000						
$	T.L	65	1.000						
12	Standard $ Assay		12.00			35.341	35		
	Pd Ord. Petty Cft	115	4.50						
	Salary c/c		50.00			54	50		
M.C. c/c	Pd Exchange Cft	4	100.00			100	00		
	C. Red By Reissue		790.00			790	00	139.520	30
								3.994.244	74

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Sept. 3	Balance							3.994.244.74	
	R. Standard $		56.000	56.000.00					
	Minor C. Exchanged		50.00	50.00					
	" Reissued		790	790.00					
	" Redeemed		4.206.91	4.206.91				61.046.91	
								4.055.291.65	
	Pd Gold Cf	1140	261.33						
		1141	210.79						
		1143	196.68						
		1144	700.91			1.369.71			
	Pd Cf. S.P. St. $	357	93.13						
	St. $ T.O	5430	5000						
		5431	5.000						
	Stand $ T.L	66	2000						
M/c S.P. $	Pd Hand & Cromise M	6948	25779.09						
	T.L.	3144	5.000						
28	Standard $ Assay		28.00			42.900.22			
	Pd Ord Ex. K	337	216.00			216.00			
	Cr. Red By Reissue		790.00			790.00		45.275.93	
								4.010.015.72	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878 Sept. 4	Balance							4,010,015	72
	Rs Standard $		50,000	50,000	00				
	Minor C Reissued		790.	790	00				
	" Redeemed		3,196.35	3,196	35			53,986	35
								4,064,002	07
	Pd Gold C/A	1145	157 44						
		1158	314.28						
	Dep. P. Raft & Bandys C/A	4698	364 82			836	54		
	Pd C of S.P. St. D.	358	493.00						
	(By Anticipate) T.O.	5438	20,000						
	Handy & Cronise M	6949	7,840.90						
	T.L.	3145	5000						
25	Stand Dolls assay		25.00			33,358	90		
	Pd Ord Ex M	338	15.00						
		339	33.60						
	Petty M	116	3.10						
		117	1.00						
	Salary C/A		50.00			102	70		
	Cr Red By Reissue		790.00			790	00	35,088	14
								4,028,913	93

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 Sept. 5	Balance							4028,913	93
	Rs Standard $		60.000	60.000	00				
	Minor C. Reissued		790	790	00			60790	00
								4.089,703	93
	Pd Gold C/s	1147	15713						
		1148	150.54						
		1149	9924						
		1150	472.20						
		1151	1.258.97						
		1152	490.53						
		1159	1.135.65						
		1160	1.913.92			5,672	18		
	Pd St. $ of S.P.	356	171.00						
		360	157.69						
		361	427.23						
#	Pd Seligman & Co S.P. M	6950	16,706.35						
#	Handy & Cronise	6951	26832.69						
#	S.O.	5433	5.000						
		5434	10.000						
		5435	5.000						
		5436	4000						
		5437	10.000						
		5439	10 000						
		5440	25000						
		5441	10.000						
30	Stand $ for Assay		30.00			123318	96		
	Pd Ord Petty M	118	8.00						
		119	4.20			12	20		
	Pd Exchange M	5	50.00			50	00		
	Cr Red By Reissue		790.00			790	00	129843	34
								3.959,860	59

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878 Sept. 6	Balance							3959,860	59
	Rs Gold Bars # 110 + 111		471.26						
	Do Eagles		482,000	482,471	26				
	Rs 3 Silver Bars		406.58	406	58				
	Minor C. Reissued		2,465	2,465	00				
	Minor C. Redeemed		2,079.30	2,079	30			487,422	14
	Pd Gold C/s	1154	64.95					4,447,282	73
		1157	641.68						
		1158	217.51						
		1161	204.57						
	c/c	1106	255,000.00						
25	Do E. for Assay		500			256,628	71		
	Pd St. Coll T.L.	67	2000						
		68	10,000						
#	Pd Lazard Bros S.P.M.	6952	26,205.54						
#	Seligman & Co "	6953	38,575.87						
#	Handy & Crowne	6954	14,679.79						
B	C/s	359	671.59						
	Receivage	362	22.72						
	Sub S. Coin T.L.	3146	6,000						
		47	1,000						
		48	1000			100,155	51		
	Pd Ord Ex. C/s	340	27.09						
		341	50.00						
		342	36.00						
		343	16.50						
	Petty C/s	120	1.38			130	97		
	Cr Red By Reissue		2465.00			2,465	00	359,380	19
								4,087,902	54

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Sept. 7	Balance							4087.902.54	
	Rc Standard $		40.000	40.000.00					
	Minor C. Reissued		2,470.	2,470.00				42.470.00	
								4130.372.54	
	Pd Gold $	1155	90.33						
		1164	166.49						
		1165	201.79						
	Bal	1106	322.894.64			323,353,25			
	Pd Stand $ T.O.	5443	10.000						
		5445	10.000						
		5446	10.000						
	St. $ T.L.	69	2000						
	St. $	70	1.000						
20	Stand $ Assay		20.00						
	Pd Handy & Cronise M	6955	16.322.22						
		6956	35.000			84.342.22			
	Pd Ord E. K	344	51.48						
	Petty M	121	4.00			55.48			
	Cr Red By Reissue		2.470.00			2.470.00		410.220.95	
								3.720.151.59	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Sept. 9	Balance							3,720,151	59
	Rec of Coinn Stand #		50,000.00						
Stand #	" of Drexel & Co Refund of	7L 68	10000	60,000	00				
	Minor C. Reissued		790	790	00				
	" Redeemed		1,335,39	1,335	39			62,125	39
								3,782,276	98
	Pd Gold Ck	1162	2,009,73						
		1167	97,63						
		1168	70,44						
		1169	137,66						
		1170	1,211,82						
		1171	255,29			3,782	57		
	Pd of S.P. St. #	363	118,12						
		364	97,59						
		366	268,70						
		367	162,87						
	St. Doll T.L.: #71 72 73 / 2000 2000 2000		6,000						
	#74 75 76 77 / $2000 1000 2000 5000		10,000						
25	Stand # Assay		25,00			16,672	28		
	Pd Ord Ex. Ck	345	60.00						
	Salary c/c		90.00			150	00		
	Cr Red By Reissue		790.00			790	00	21,394	85
								3,760,882	13

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Sept. 10	Balance							3.760.882	13
	Rd 13 Silver Bars		1,244.40						
	Standard $		60.000	61,244	40				
	Minor C Reissued		2,455	2,455	00				
	Minor C Redeemed		1,125.49	1,125	49			64,824	89
								3.825.707	02
	Pd Gold Cfs	1173	153.23						
		1174	66.58						
		1175	127.61						
		1176	536.56						
		1177	374.59						
		1178	675.82						
		1179	83.20						
		1181	272.05						
		1183	292.27			2,581	91		
	Pd St $ Cf SP	365	169.99						
	St. $ T.O.	5459	10.000						
		5447	10.000						
		5448	2000						
		5449	5.000						
		5455	100.000						
	Pd St $ T.L. No. #78/1000 79/1000 80/1000 81/3000 82/1000		7.000						
	#83/5000 84/1000 85/1000 86/1000 87/1000 88/5000		14.000						
	#89/1000 90/2000 91/2000 92/2000 93/1000 94/1000		9.000						
	T.L.	95	1.000						
~~P~~	Pd	368	1,245.18						
S.S.	3149/999.40 3150/1000 T.L.		1,999.40						
S.S.	T.O	5457	10.000						
30	~~Stand $ Assay~~		30.00						
	Pd Seligman & Co S.P.M.	6957	57.000						
	~~Handy & Harmon~~	6958	8.715.43			237.160	30		
	Pd Ord Petty a/c	122	9.73						
	Salary a/c		50.			59	73		
	Cr Red By Reissue		2,455.00			2,455	00	242.256	94
								3.583.450	08

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Sept. 11	Balance							3,583,450	08
	Rec'd Gold Bar		752.95	752	95				
	Rec'd Silver Bars		121.77						
	" Standard $		60.000	60,121	77				
Ord c/c	To Proceeds on dft. 5127	on W. 2033	34,500	34500	00				
	Minor C. Reissued		2,460	2,460	00				
	" Redeemed		2,150.08	2,150	08			99,984	80
	Pd Gold c/c	1156	147.56					3,683,434	88
		1163	737.41						
		1172	757.12						
		1182	225.31						
		1185	782.39						
		1188	97.11						
		1189	39.19			2786	09		
	Pd St Doll c of S P	369	1,773.34						
		370	184.90						
		373	200.38						
St# T.O. viz:	# 5454 Bal 5455 5456 / $50.000 100.000 50.000		200,000						
	5460 5461 5462 / 5000 3000 5000		13.000						
St# T.L. viz:	# 96 97 98 99 100 / 1000 1000 3000 2000 3000		10.000						
	101 102 103 104 105 / 1000 1000 1000 2000 2000		7.000						
	106 107 / 5000 5000		10.000						
#	Pd Lazard Bros S.P.C.	6959	12,364.85						
#	Handy & Cronise	6960	14,029.26						
#	"	6961	35,000.00						
#	c/c	371	122.04						
S.S.	T.L. #3151 & #3152		3.000						
30	St. Dolls assay		30.00			306704	77		
	Pd Ord c/c	346	53.00						
		347	175.59						
		348	50.00						
	Salary & wages		182.75			461	34		
	Pd (Reissue) T.O.	5450	50,000.00			50,000	00		
	Cr Red By Reissue		2,460.00			2460	00	362,412	20
								3,321,022	68

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Sept. 12	Balance							3,321,022	68
	Rec'd Gold Bar		549.93	549	93				
	Rec Stand $		40.000	40.000	00				
	Min or C Reissued		2455	2,455	00			43.004	93
								3,364,027	61
	Pd Gold Sp	1180	111.47						
		1184	562,06						
		1186	68.80						
		1187	936,66			1,678	99		
	Pd St. $ c of S.P.	376	441.96						
		375	88,37						
	Pd St. $ T.O. 5467 5468 / 5000 10000		15,000						
Pd. T.L. 8½ : $	108-109-110-111-112-113 / 1000 1000 1000 1000 2000 5000		11.000						
(T.L. #117 $3000)	114-115-116-117-118-119-120 / 1000 1000 1000 3000 1000 2000 2000		11.000						
	121-122-123-124-125-126-127 / 1000 1000 2000 1000 1000 1000 1000		8,000						
	128 129 130 131 132 / 2000 2000 1000 1000 1000		7.000						
	Pd Seligman & Co M	6962	13,436,94						
	"	6963	38.000						
	Recoin & Co	372	3,56						
	S.S. - - - - - - - T.L.	3153	1.000						
	20 Stand $ Assay		20.00			104,990	83		
	Pd Ord Ex M	349	38,56						
		350	54.71						
	Wages & Salary a/c		200.00			293	27		
	Cr. Red By Reissue		2,455,00			2,455	00	109,418	09
								3,254,609	52

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878 Sept 13	Balance							3254,609	52
	Rec'd P. Reg & Bar a/c Sft on Warrant	5136 D 2046	500.	500	00				
	Rec Standard $		58,000	58,000	00				
	M.C. Reissued		2475	2,475	00				
	M.C. Redeemed		1,200.19	1,200	19			62,175	19
	Pd Gold a/c	1190	8492					3,316,784	71
		1195	152.31			237	23		
	Pd St $ C of S.P.	374	371.31						
	St. Doll. F.C.	5470	25,000						
Pd Ld	# 133 134 135 136 137 138 / 1000 2000 1000 1000 1000 1000		7000						
	139 140 141 142 143 144 / 1000 2000 1000 3000 3000 3000		13,000						
	145 146 147 148 149 150 / 1000 1000 1000 1000 1000 1000		6000						
	151 152 153 154 155 156 / 1000 1000 1000 1000 1000 1000		6000						
	157 158 159 160 161 162 / 1000 1000 3000 1000 5000 2000		13,000						
	163 164 165 166 167 168 / 2000 1000 1000 1000 1000 1000		7,000						
	169 170 171 172 173 174 / 2000 5000 2000 2000 10,000 1000		22,000						
	175 176 177 178 179 180 / 2000 2000 1000 1000 1000 2000		9,000						
	181 182 183 184 185 186 / 1000 2000 1000 1000 1000 1000		7000						
	187 188 189 190 / 1000 2000 1000 1000		5,000						
	Pd Colgate & Co S.P. a/c	6964	57,194.14						
	Handy & Crimse	6965	47,925.91						
	29 Stand $ for Assay		29.00			225,520	36		
	Pd a/c Wages		1,507.75			1,507	75		
	Cr Rec'd By Reissue		2,475.00			2,475	00	229,740	34
								3,087,044	37

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Sept. 14	Balance							3,087,044	37
	To Transfer of Stand $ to Cr Supt. with A.T.U.S. New York T.O.	5469	500,000.00	500,000	00				
	Minor C Reissued		2480	2480	00			502,480	00
								3,589,524	37
	Pd Gold C/s	1193	183.41						
		1194	100.35						
		1197	88.72						
		1199	120.51			492	99		
	Pd St. $ C of S.P.	377	163.52						
		378	1,768.29						
		379	17.32						
		381	882.95						
	Pd Seligman C S.P. a/c M	6966	9,315.98			12,148	06		
	Pd Petty ord M	123	6.44						
	Wages a/c		4,261.75			4,268	19		
	Cr Red By Reissue		2480.00			2,480	00	19389	24
								3,570,135	13

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Sept. 16	Balance							3570.135.13	
	Pd D. Eagles		195.000	195,000,00					
	Pd 13 Silver Bars		1,296,11	1.296,11					
	Minor C. Reissued		2465	2,465,00					
	Minor C. Redeemed		1,518.66	1,518,66				200.279.77	
								3770.414.90	
	Pd Gold C/D	1192	312.96						
		1198	133.36						
		1202	745.66						
10	D. Eagles for Assay		200.00			1,391.98			
	Pd Stand $ T.O.	5472	10,000						
		5476	5,000						
#	Transf. Letters #190 to 1 in.	193	4,000						
#	" 195 to	230	57,000						
#	Pd Colgate & Co S.P. M	6967	31,289.81						
#	" Lazard Bros "	6968	12,166.04						
#	C/D	382	1296.23						
S.S.	T.L. 3154 to	3157	9,000			129752.08			
	Pd Ord Ex. M	351	50.00						
		352	64.00						
	Wagcoke		350.00			464.00			
	Pd Mfg St $ M	192	1.337.						
	Dep. Unpp. Bal C/D	4710	46.59			1,383.59			
	Cr Red By Reissue		2,465,00			2,465.00		135,456.65	
								3634958.25	

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Sept. 17	Balance							3,634,958	25
	Rec D° Eagles		286.400	286.400	00				
	Rec Standard $		18.000	18.000	00				
	Minor C Reissued		670	670	00			305.070	00
	Paid Gold Ck	1137	451.913.91					3,940,028	25
		1200	30.12						
		1203	4,211.81						
		1204	278.97						
		1205	124.58						
		1206	85.45						
	15 D° Eagles assay		300						
	For Special "		20.00			456.964	84		
	$ Paid C of S.P.	380	45.17						
	$ T.O	5478	10.000						
	$	5479	5.000						
	$ Pd St. Doll T.L. 231 to	266	80.000						
	$ Pd Handy & Cruise Ck	6969	39.415.72						
	$ Colgate & Co	6970	26.104.80						
	9 St. $ for Annual assay		9.00						
	Special "		500			150,579	69		
	Pd Ord Ex Ck	353	28.08						
		354	15.00						
		355	84.00						
		356	19.50						
	Salary a/c		20.00						
	Petty Ck	124	1.50			168	08		
	Co Red Pay Reissue		670.00			670	00	608.382	61
								3,331,645	64

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878 Sept. 18	Balance							3,331,645	64
	Pd 2 Silver Bars		223 22						
	Standard $		58000	58,223	22				
	Minor C. Reissued		2,460	2,460	00				
	Minor C. Redeemed		2,039.28	2,039	28			62,722	50
								3,394,368	14
	Pd Gold C/S	1201	80.62						
		1207	650.07						
		1208	810.87						
		1210	388.65			1,930	21		
	Pd Silver $ C of S.P.	385	842.03						
	$ T.O. #5480 5481 5482 5485 / 5000 3,000 5,000 15,000		28,000						
		5486	5000						
	Pd Stand $ T.L. 267 to	292	36,000						
	" Sub. S. Cin T.L. 3158 to	3161	9000						
	B C/S		223.43						
	29 Stand $ Assay		29.00						
	Pd Silyman & Co S.P. M	6971	25,904.35			104,998	81		
	Pd Ord Petty Fr. M	125	3.00						
	Wages C/S		35.00			38	00		
	Cr Red B of Reissue		2,460.00			2,460	00	109,427	02
								3,284,941	12

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Sept. 19	Balance							3.284.941	12
	Rc 3 Gold Bars		1.847.87	1 847	87				
	Rc 2 Silver Bars		245.83						
	Standard $		48.000	48.245	83				
	Minor C. Reissued		2475	2.475	00			52.568	70
								3.337.509	82
	Pd Gold C/S	1211	1.786.75						
		1212	23.69						
		1213	626.75						
		1214	303.00						
		1215	228.26						
		1216	123.28						
		1217	186.30						
		1218	132.67						
		1219	300.48						
		1220	1.185.91						
		1221	251.04						
		1222	186 15						
		1209	128.43			5462	71		
	Pd St. Doll T.O.	5488	3000						
		5490	15.000						
	Pd St. Doll T.L. 293+	294	3.000						
	~~13~~ C/D	383	345.85						
	24 Stand $ assay		24.00						
	Pd Handy Hennise C/K	6972	2501						
	"	6973	30.000.00			51.394	86		
	Pd Ord Ex C/K	357	200.64						
		358	41.40						
		359	104.72			346	76		
	Co Red By Reissue		2.475.			2.475	00	59.679	33
								3.277.830	49

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Sept 20	Balance							3,277,830	49
	Rs 1 Gold Bar		495.22	495	22				
	Rs Stand $		50.000	50,000	00				
	Minor C. Reissued		2,460.	2,460	00				
	M C Redeemed		2.840 07	2,840	07			55,795	29
								3,333,625	78
	Pd Gold A/c	1223	117.40						
		1224	43.13						
		1225	261.66			422	19		
	Pd Stand $ T.L.	295	3.000						
S.S.	T.L.	3162	10.000						
	"	3163	994.44						
" 25	Stand $ for Assay		25.00						
	Pd Handy Bronze S.P. A/c	6974	3,364.14			17,383	58		
	Pd Ord Ex A/c	360	243.93						
	Wages a/c		65.00			308	93		
	Cr Red By Reissue		2,460.			2460		20,574	70
								3,313,051	08
								(3,313,051	08)

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Sept. 21	Balance							3,313,051	08
	Rec 1 Gold Bar		258.55						
	Do Eagles		239.200	239,458	55				
	Rec 3 Silver Bars		388.50	388	50				
	Minor C. Reissued		790	790	00			240,637	05
	Pd Gold Ck	1146	219,732 15					3,553,688	13
		1230	49821						
		1231	12019						
		1233	201.07						
		1236	130.04						
12	Do Eagles for Assay		240.00			220,921	66		
#	Pd T.O. 5492 5493 5494 / 10.000 4000 5000		19,000						
#	" T.L. #296 to	299	13000						
#	" Handy & Bronine S.P. Ck	6975	28,763.81						
#	" Silejman & Co	6976	41,196.07						
SS.	T.L. 3164 to	3166	8000			109,959	88		
	Pd Ord Exp Ck	361	50.00						
		362	28.25						
		363	20.00						
	Wages a/c		5.00			103	25		
	Cr Red By Reissue		790.00			790		331,774	79
								3,221,913	34

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Sept. 23	Balance							3221.913.	34
	Rec'd Eagles		222,200	222,200	00				
	Minor Reissued		2460	2,460	00			224,660.	
	Pd Gold. C/L	1191	238.955.44					3.446.573.	34
		1196	107.05						
		1226	142 68						
		1227	318 09						
		1228	1.902.13						
		1229	1.528.16						
		1232	400.46						
		1237	445.02						
		1238	130.01						
12	D Eagles for Assay		240.00			244169	04		
	Pd Stand $ S. P. C/L	390	94.82						
		388	40 16						
	Pd. St. $ T.O. #5496 5497 $10.000 10.000		20.000						
$	5498 5499 5500 10.000 10.000 5000		25,000						
$	T.L.	300	7,000						
	Pd Recoinage C/L	389	7.31						
B	C/L	386	652.79						
S.S.	T.L.	3167	3.000			55795	08		
	Pd Ord. Exp. C/L	364	25.37						
	Wages c/p		27.50			52	87		
	Cr Red By Reissue		2.460.00			2,460.	00	302476	99
								3.144.096	35

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878 Sept. 24	Balance							3.144,096	35
	Pd Stand $		70.000	70,000	00				
	M. C. Reissued		2460	2,460	00				
	M. C. Redeemed		1.907.52	1.907	52			74.367	52
								3.218.463	87
	Pd Gold C/S	1243	119.82						
		1244	132.65						
		1248	373.29						
	T.O.	5504	19.000			19.625	76		
	Pd St. $ C of S P	387	68.28						
(5501+5503)	Pd St. D. T. O. $ 5501 5503 / $ 10000 = 15000		25.000						
$	Pd Seligman & Co S. P. M	6977	50.634 62						
$	" Handy Promise "	6978	15.309.12						
SS.	Pd. T. L. 3168 to 3172		8.499.65						
35	Stand $ for Assay		35.00			99.546	67		
	Pd. Ord Ex. M	365	105.00						
	Petty M	126	2.96			107	96		
	Wages a/c		25.00			25	00		
	Cr Red By Reissue		2,460.00			2.460	00	121765	39
								3.096.698	48

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878 Sept. 25	Balance							3,096,698	48
	Special Assay Coins (gold) for Dr. return to o/c		40.00	40	00				
	Rs 13 Silver Bars		1,364,81						
	Standard #		58,000.						
	Special Assay Coins		13.00	59,377	81				
	M.C. Reissued		2,470	2,470	00				
	M.C. Redeemed		2,164,83	2,164	83			64,052	64
	Pd. Gold C.P.	1239	77.12					3,160,751	12
		1242	2,746.72						
		1245	220.51						
		1246	245.55						
		1247	125.71						
		1249	231.24						
		1250	180.43						
		1252	161.84						
		1258	107.12			4,096	24		
	Pd S.N.D. S. of S.P.	393	95.53						
		394	146.61						
#	Pd T.O. #5505 5506 5507 10,000 5000 5000		20,000						
	5508 5509 5510 5511 5512 5000 5000 5000 10,000 15000		40,000						
	5513 5514 10,000 10000		20000						
	T.L.	301	5,000						
	Pd Lazard Fères S.P. ck	6979	14,653.07						
	Agate & Co "	6980	21,814.76						
#	C.P.	395	79.87						
	Pd S.S.T.L. 3173 to	3177	5,999.40						
	29 Standard Assay		29.00			127,818	24		
	Pd Ord Ex. ck	366	490.25						
		367	24.50						
	Petty ck	127	2.70			517	45		
	Cr Red By Reissue		2,470.00			2,470	00	134,901	93
								3,025,849	19

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Sept. 26	Balance							3,025,849	19
	Rd 1 Gold Bar		520.	520	00				
	Rd Standard $		50,000	50,000	00				
	Minor C Reissued		790	790	00				
	Minor C Redeemed		3,017.83	3,017	83			54,327	83
	Pd Gold C/S	1240	241.29					3,080,177	02
		1241	514.46						
		1254	464.93						
		1257	523.26						
		1259	86.65						
		1260	278.12						
		1261	112.00						
		1262	131.14			2,351	85		
	Pd St. Doll c of S.P.	396	101.60						
$	Pd T.O. 5515 5516 / 5000 4000		9,000						
$	C/S	392	1,294.71						
$	Pd Laidlaw & Co S.P. M	6981	24,348.39						
$	" Cogate & Co	6982	35,852.67						
$	" T.L. 3178 to	3179	4000						
25	Stand $ Assay		25.00			74,622	37		
	Pd Ord. E. M	368	48.00						
		369	37.50						
	Petty M	128	1.30			86	80		
	Co Red By Reissue		790.00			790	00	77,851	02
								3,002,326	00

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Sept. 27	Balance							3,002,326	00
	Rec'd Gold Bar		462.59						
	Do Eagles		287.200	287,662	59				
	Restandards #		46000	46,000	00				
	Rec'd Reissued		2470	2,470	00			336,132	59
	Pd Gold Ck	1251	189 49					3,338,458	59
		1253	181.78						
		1255	474.70						
		1264	109.99						
		1265	932.70						
		1266	118.74						
		1267	129.71						
		1268	130.05						
		1269	119.30						
		1270	1,531.45						
		1271	198.38						
		1272	152.80						
		1273	297.25						
		1274	66.24						
		1275	121.42						
	15 Do Eagles for Assay		300			5,054	03		
	Pd Stk Certs of S.P.	398	131.14						
		399	98.32						
		401	574.72						
		402	275.04						
		404	144.88						
		405	40.12						
#	T.O. 5521 5000, 5522 5000, 5523 10000, 5524 10000		30,000						
	T.O	5525	10,000						
#	Pd D.L. 31804	3181	7,000						
	23 Standards for Assay		23.00			48,229	22		
	Pd Old Ck	370	200.00						
		371	55.00						
	Pd Ck	119	1.16						
						256	16		
	Rec'd Reissued		2.470			2,470	00	56,007	41
								3,282,451	18

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Sept. 28	Balance							3,282,451	18
	Rs Stand #		30.000	30.000	00				
	Minor C. Redeemed		1.830.64	1.830	64			31,830	64
								3,314,281	82
	Pd Gold C/K	1166	347,580.46						
		1256	79.67						
		1279	67.84						
	Party & Repayes		350.00			348 077	97		
	Pd St # T.O. 5526 5527 5528 10.000 5000 6000		21.000						
	+	5529	10.000						
	St # C of S P	400	107.75						
	Colgate & C. S. P. C/K	6983	56.505.71						
	Handy & Cronise	6984	30.018.28						
	Pd S.S. T.L. 3182 to	3186	20.000						
15	Stand # Assay		15.00			137.646	74		
	Pd Ord Rs C/K	372	196.50						
		373	109.50						
	Petty C/K	130	1.00						
	Bal of wages		19.755.25			20.062	25	505.786	96
								2,808,494	86

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Sept. 30	Balance							2,808,494	86
	Rec'd Gold Bar		302 33	302	33				
	Rec'd Silver Bar		166.14						
	Stand $		86.000	86,166	14				
	$ To transfer of funds to Cr. Supt. with A.T.U.S. M/T.C.	5530	500000	500 000	00			586,468	47
								3,394,963	33
	Pd Gold C/S	1278	304.74						
		1281	138.24						
		1284	334.57			777	55		
	Pd Stand $ T.L. 303 +	304	3,000						
	" Seligman & Co S.P.M	6985	39,716.76						
	Handy & Cronise	6986	11,231.16						
	Seligman & Co	6987	19,461.76						
	Pd S.S.T.L. 3187 to	3189	2,999.30						
	$ C/S	409	169.49						
	43 Stand $ Assay		43.00			76,621	47		
	Pd Ord. Ex M	374	316 31						
		375	50.00						
		376	12.69						
		377	16 35						
		378	154.40						
		379	580.80						
	Petty cks	131	7.17						
		132	1.98						
		133	2.95						
		134	2.75			1,145	40	78,544	42
								3,316,418	91

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Oct. 1	Balance							3,316,418	91
								3,316,418	91
	Pd Gold Cfs	1276	112.50						
		1277	118.62						
		1282	656.05						
		1285	146.07						
		1286	108.68			1,141	92		
	$ Pd Silver Cfs S.P.	406	440.27						
		408	217.03						
	$ Pd T.O. 5531 5532 5533 / 16,000 25000 5000		46,000						
	$ 5534 5535 5536 5537 / 5000 5000 10000 6000		26,000						
	Pd Handy & Cosine S.P.	6988	11,150.31						
	Laidlaw & Co	6989	12,171.01			95,978	62		
	Pd Ord Ex Cfs	391	13.42						
		392	21.00						
		393	42.48						
		394	49.14			136	04	97,256	58
	Petty Cfs	135	10.00						
								3,219,162	33

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Oct. 2	Balance							3,219,162	33
	Rec Do Eagles		301.600	301.600	00				
	Rec 15 Silver Bars		1,294.83						
	Stand #		12.000	13.294	83			314.894	83
								3.534.057	16
	Pd Gold C/L	1234	112.899.55						
		1235	97.548.28						
		1283	47.65						
		1287	96.99						
		1288	82.39						
		1289	88.01						
		1290	958.98						
16	Do Eagles Assay		320.00						
	C/L	1291	215.66			212,257	51		
	Pd St. Doll C of S.P.	411	577.95						
	Recoinage M	397	81.63						
	C/L	410	1.296.62						
	Pd T.O. 5538 = 5539 = 5540 / 10000 5000 5000		20.000.00						
6	Standard # Assay		6.00						
	Pd Handy & Cronise S.P. M	6990	7.251.75						
	Agate & Co	6991	28.453.46			57.667	41		
	Pd Ord. Ex. M	395	575.99						
	Pd Retty Ord M	136	2.21						
		137	1.20			579	40	270.504	32
								3.263.552	84

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Oct. 3	Balance							3.263.552	84
	Rs Standard $		42.000	42.000	00				
	Minor C. Reissued		11.223	11.223	00				
	Minor C. Redeemed		10,000.82	10,000	82			63.223	82
								3.326.776	66
	Pd Gold C/s	1296	386.98			386	98		
	Pd Stand $ T.L. 304	305	3.000						
21	Standard $ Assay		21.00			3,021	00		
	Pd Ord. Ex. C/s	396	15.00						
	Petty C/s	138	5.00						
	Salary C/s		95.00			115	00		
	Cr. Red By Reissue		11.223.00			11.223	00	14.745	98
								3.312.030	68

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Oct. 4	Balance							3.312.030	68
	Rs Standard $		44000	44.000	00				
	Minor C. Redeemed		2.831.52	2.831	52			46.831	52
								3.358.862	20
	Pd Gold C/s	1292	247.29						
		1293	265.69						
		1294	837.83						
		1299	630.95						
		1301	430.91						
	Dep. P. Reg & Bchgs C/s	4746	305.32						
	C/s	1302	927.85			3.645	84		
	Pd St. $ C of S.P.	413	210.58						
		415	95.06						
$	Pd T.O. 5543 5544 5545 / 5000 5000 10.000		20.000						
	5549 5550 5551 5552 / 10.000 10000 5000 4000		29.000						
	— and — T.O.	5553	5.000						
	(Receivings) C/s	412	29.28						
		414	137.08						
22	Stand $ Assay		22.00			54.494	00		
	Pd Ord Ex C/s	397	50.00						
		398	27.33						
	Petty C/s	139	1.00						
	Wages a/c		100.00			178	33	58.318	17
								3300.544	03

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Oct. 5	Balance							3,300,544	03
	Rd 1 Gold Bar		210.44						
	Do Eagles		268.600	268,810	44				
	Rd 1 Silver Bar		167.30						
	Standard $		16.000	16,167	30				
	Minor C. Redeemed		3,017.62	3,017	62			287,995	36
	Pd Gold Pk	1263	228,159.25					3,588,539	39
		1280	239.12						
		1295	730.92						
		1300	225 88						
		1308	368 45						
		1309	198.46						
14	Do Eagles Assay		280.			230,202	08		
$	Pd T.O. 5554 5555 / 15000 2000		17,000						
	— and —	5556	5000						
	Pd St. $ T.L. 306 and	307	10.000						
	Pd Laidlaw & Co S.P.M.	6992	30,013.39						
	Handy Cronise	6993	14,084.06						
	Pd S.S. T.L.	3190	1.000						
8	Stand $ assay		8.00			77,105	45		
	Pd Ord. Ex. M	399	42.48						
		400	30.45						
	Petty M	140	1.75						
		141	6.30						
	Salary a/c		50.00			130	98	307,438	51
								3,281,100	88

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878										
Oct.	7	Balance							3281,100	88
		Rec'd Silver Bars		200.13						
		Standard $		38.000	38,200	13				
		Minor C. Reissued		790.	790	00			38.990	13
									3.320.091	01
		Pd Gold C/S	1297	229.38						
			1305	128.09						
			1307	117.07						
			1302	370.35						
			1311	48.80			893	69		
		Pd St. $ C of S.P.	391	235.77						
			403	138.06						
			418	880.72						
			421	378.58						
		T.O.	5560	10,000						
		T.L.	308	5,000						
		Pd Handy & Provine C/S	6994	44.743.01						
		Cogate & Co C/S	6995	60.218.48						
			420	207.98						
	19	Standard $ Assay		19.00			121.821	60		
		Pd Ord. Ex C/S	401	36.50			36	50	~~122.951~~	~~79~~
		Cr Red By Reissue			790	00	790	00	123.541	79
									~~3.197.339~~	~~22~~
									3.196.549	22

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878										
Oct.	8	Balance							3,196,549	22
		Rs 1 Gold Bar		891 11						
		" Do Eagles		207,400	208,291	11				
		Rs 12 Silver Bars		1,301.22						
		" Stand $ (Coinee)		32,000.00						
		" Profits on Coinage of Stand $ T. C.	5557	200,000	233,301	22				
Ord a/c		Proceeds of Dft. B 5292 on	Wt 2211	34,500	34,500	00			476,092	33
									3,672,641	55
		Pd Gold a/c	1298	117.34						
			1304	76.75						
			1306	488.27						
			1312	134.66						
			1313	118.47						
			1314	112.44						
	11	Do Eagles Assay		220.00			1,267	93		
		Pd St $ c of S.P.	422	27.76						
			423	45.07						
		T. L.		10,000.00						
		a/c	416	174.27						
	"		419	1,307.43						
		Dep St $ profits on Coinage of St $ a/c	18758	200,000.00						
	16	Stand $ Assay		16.00			211,570	53		
		Pd Ord Ex a/c	402	101.00						
			403	25.37						
			404	31.31						
		Wages a/c		100.00			257	68	213,096	14
									3,459,545	41

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Oct. 9	Balance							3,459,545	41
	Rd Gold Bar		520.82	520	82				
	Rd 9 Silver Bars		1,188.89						
	Standard $		52.000	53,188	89				
	M. C. Redeemed		3,301	3,301	00			57,010	71
								3,516,556	12
	Pd Gold Cp	1315	531.45						
		1316	875.36						
		1318	266.69						
		1320	801.56						
		1321	64.99			2,540	05		
	Pd St. $ T.O. 5562-5563 / 5000 5000	5564 / 10,000	20,000						
	5565-5566-5567 / 10,000 10,000 5000	5569 / 10,000	35,000						
	—and—	5970	5,000						
	T.L.	310	10,000						
	Pd Colgate & Co S.P. Cp	6996	25,265.52						
	" Handy Kronise "	6997	71,782.46						
	~~B~~ Cp	425	1,190.11						
	26 Standard $ Assay		26.00			168,264	09		
	Paid Ord. Exp Cp	405	31.85						
		406	29.88						
	Petty Cp	142	4.00						
	Salary Cp		10.00			75	73		
	Pd T.O. (Reissue)	5568	50,000.00			50,000	00	220,879	87
								3,295,676	25

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878										
Oct.	10	Balance							3,295,676	25
		Rs Standard $		36,000	36,000	00				
		Minor C. Reissued		435.	435	00			36435	00
									3,332,111	25
		Pd Gold Ck	1310	896 97						
			1317	132.83						
			1319	1,446.49						
			1323	136 42						
			1324	179.37						
			1325	90.81						
			1326	115.39						
			1327	722.41						
			1329	18.50			3,739	19		
		Pd Silver St. $ @ of S.P.	417	99.63						
			424	120.44						
		Pd Siligman & Co S.P. Ck	6998	27,666.26						
	18	Stand $ Assay		18.00			27,904	33		
		Pd ord Ck	407	1,600 00						
		Dep for S.S. coin $	2188	5,000 00						
		Wages a/c		170.00			6,770	00		
		Cr Red By Reissue		435.00			435	00	38,848	52
									3,293,262	73

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878										
Oct.	11	Balance							3,293,262	73
		Rec Eagles		80,000	80,000	00				
		Rec Standard $		50,000	50,000	00				
		Minor C. Redeemed		1,462.32	1,462	32			131,462	32
									3,424,725	05
		Pd Gold C/K	1336	185.11						
			1332	219.19						
			1322	94.05						
	8	Eagles for Assay		80.00			578	35		
		Pd Stand $ T. O.	5572	5.000						
			5576	10.000						
		" T. L	311	5.000						
	25	Stand $ Assay		25.00						
		Pd Laidlaw & Co S.P. C/K	6999	17,996.40						
		Handy & Crowse	7000	22,175.07						
		" "	7001	18,264.00			78,460	47		
		Pd Ord Ex. C/K	408	50.00						
		Wages a/c		10.00			60	00	79,098	82
									2,345,626	23

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878										
Oct.	12	Balance							2,345,626	23
		Rec Eagles		85.000	85.000	00				
		Rec Silver Bar		100.11						
		Standard $		40.000.00	40.100	11				
		Ord c/c								
	(SS.)	To Proceeds of T. L.	3192	5.000	5.000	00			130,100	11
									2,475,726	34
		Pd Gold @ c/c	1328	345.693.33						
			1330	207.34						
			1331	134.36						
	9	Eagles for Assay		90.00			346.125	03		
		Pd Stand $ T. O. #5578 5000	5579 5000	10.000						
		#5581 5585 $ #25.000 15.000		40.000						
	SS.	Pd T. L. 3191 to	3192	5,998.60						
	20	Stand $ Assay		20.00			56,018	60		
		Pd Ord Ex c/c	409	11.08						
		Wages c/c		236.00			247	08	402,390	71
									3,073,335	63

Order anticipated per telegram.

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
1878									
Oct. 14	Balance							3073.335	63
	Re Eagles		70000	70,000	00				
	Re Standard $		26000	26,000	00				
	Dr. Ord c/c to refund of excess in credit on c/k	Oct. 7. 401	50		50				
	Minor C. Redeemed		2,522.01	2,522	01			98.522	51
								3.171.858	14
	Pd Gold c/k	1334	153.98						
		1335	507.71						
		1338	199.34						
		1340	234.27						
		1344	307.29						
7	Eagles for Assay		70.00			1,472	59		
	Pd St. $ c of S.P.	428	140.52						
	Pd St. $ T.O. 5583 = 5584 / 2000 5000		7,000						
	5586 5587 / 5000 5000		10,000						
	St $ T.L.	311	5,000						
	Pd Handy & Cornise c/k	7002	29,175.41						
	Lazard Frères	7003	12 006 33						
	c/k	427	100.99						
13	Stand $ for Assay		13.00			63 436	25		
	Pd Ord Ex. c/k	410	15.00						
	Wages c/c		763.00			778	00	65.686	84
								3.106.171	30

CASHIER'S BLOTTER.

DATE 1878	REMARKS	No. of Warrant		RECEIPTS Dollars	RECEIPTS Cents	PAYMENTS Dollars	PAYMENTS Cents	BALANCES Dollars	BALANCES Cents
Oct. 15	Balance							3.106.171.	30
	Rd Eagles		92.600	92.600.	00				
	Rd Standards		50.000	50.000.	00				
	Minor C Rcvd		2.405.	2,405.	00				
	Minor C Redeemed		2.499.86	2.499.	86			147.	86
								3.253.676.	16
	Pd Gold Dfs	1339	231.63						
		1342	416.98						
		1343	419.						
		1344	923.16						
		1348	6,333.68						
		1349	180.76						
		1350	223.94						
		1352	253.39						
10	Eagle Co for Assay		100			9,082.	54		
	Pd St #s of S.P.	431	170 32						
		432	53.92						
		434	701.73						
	Pd St #s C. 5589 5993 10.000 25.000		35.000						
	— and —	5994	10.000						
	Pd St #s L. 3127	313	7.000						
SS.	S.C	5995	10.000						
25	St. Dolls assay		25.00			62	95	097	
	Pd Ord Exs	411	89 60						
		412	21.00						
		413	59.25						
	Petty Cash	143	4.66						
	Mayes a/c		5.362 00			55	34	451	
	Cr Red By Reissue		2.499.00			12.499	00	8.997.	02
	By Silver Ret		10.000						
								3.163.70	14

CASHIER'S BLOTTER.

DATE	REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878									
Oct 16	Balance							3,163,703	14
	Rs 3 Gold Bars		1,089.11						
	" For Sweeps (Shea & Co)		1,878.	2,967	11				
	Rs 13 Silver Bars		1,385.38						
	From Coin St. Dolls		34.000						
(N.Y. a/c)	Proceeds of T.O. (St. D.)	5592	500000	535,385	38			538,352	49
	Pd Gold C/D	1337	74.11					3,702,055	63
		1341	305.19						
		1353	3,213.74						
		1354	96.85						
		1355	166.34						
		1356	188.20						
		1357	861.71						
		1346	1,110.21			6,016	35		
	Pd St.$ C of S.P.	430	120.95						
		433	320.04						
		435	24.98						
St$	Pd T.O. 5597 5598 / 10.000 3000		13.000						
	Pd Seligman & C S.P. M	7004	27,688.53						
S.S.	T.O.	5596	10,000.00						
~~B~~	C/D	436	1,273.67						
"	(Recoinage)	437	7.69						
"		438	115.74						
17	St. Dolls assay		17.00			52,568	60		
	Pd Ord Exp M	414	21.42						
		415	12.00						
	Petty M	144	9.00			42	42	58,627	37
								3,643,428	26

CASHIER'S BLOTTER.

DATE		REMARKS	No. of Warrant		RECEIPTS Dollars	Cents	PAYMENTS Dollars	Cents	BALANCES Dollars	Cents
1878										
Oct.	17	Balance							3,643,428	26
		Rec'd Gold Bars		2,632.82						
		Eagles		115,000.00	117,632	82				
		Rec'd Standard $		50,000	50,000	00				
		Minor C Redeemed		3,559.46	3,559	46			171,192	28
		Pd Gold C/c	1345	2,688.66					3,814,620	54
			1351	195.85						
			1358	238.58						
			1359	114.90						
			1360	195.44						
			1361	166.07						
			1362	288.65						
	12	Eagles for Assay		120.00	4,008	15	4,008	15		
		Pd Int. $ C of S.P.	426	105.60						
			439	117.29						
	$	Pd T.O. 5599 5600 / 5000 50,000		55,000						
		Pd Laidlaw & Co S.P. C/c	7005	22,601.62						
		" Seligman & Co	7006	14,694.20						
		" Hendy & Cronise	7007	66,488.16						
		Pd T.L. 3193 +	3194	2,000						
	25	Stand $ for Assay		25.00	161,031	87	161,031	87		
					2025					
					159,016	87				
		Pd Ord. Ex. C/c	416	54.74						
			417	14.49						
			418	50.00						
			419	27.00						
			420	32.50						
			421	12.00						
		Salary c/c		40.00	230	73	230	73	165,270	75
									3,649,349	79
		Balance carried to New Blotter.								

CASHIER'S BLOTTER.

DATE	REMARKS		RECEIPTS		PAYMENTS		BALANCES	
187		No. of Warrant	Dollars	Cents	Dollars	Cents	Dollars	Cents